

Invoice No.: 00047/25-26

AMOUNT **INR 3700**

BILLING TO

Jindal Steel Ltd
12, Jindal Centre,
Bhikaji Cama Place
New Delhi - 110066
New Delhi
8010666319
07AAACJ7097D1Z1
concierge@cocojungle.co

SHIPPING TO

Jindal Steel Ltd
3rd floor, 5/A, Dr. G. Deshmukh Marg
Pedder Road
Mumbai - 400026
Maharashtra
8010666319

ISSUE DATE

15th December, 2025

DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
Thunbergia Erecta Texture: Nursery Plastic Size: M	INR 1850.00	2	INR 3700.00
HSN 0602	CGST @ 0%		INR 0.00
	SGST @ 0%		INR 0.00
	Sub Total		INR 3700.00
	Total Tax		INR 0.00
	Total		INR 3700