

Invoice No.: 00050/25-26

AMOUNT **INR 1125**

BILLING TO

M/s. 4 Evergreen Site Work
212A, Mehta House, Pandita Ramabai Road
Chowpatty, Grant Road
Mumbai - 400007
Maharashtra
8451822771
27AACF28144L12L
concierge@cocojungle.co

SHIPPING TO

M/s. 4 Evergreen Site Work
212A, Mehta House, Pandita Ramabai Road
Chowpatty, Grant Road
Mumbai - 400007
Maharashtra
8451822771

ISSUE DATE

19th December, 2025

DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
Brahmi Texture: Nursery Plastic Size: Mini	INR 225.00	5	INR 1125.00
HSN 0602	CGST @ 0%		INR 0.00
	SGST @ 0%		INR 0.00
	Sub Total		INR 1125.00
	Total Tax		INR 0.00
	Total		INR 1125