

Invoice No.: 00052/25-26

AMOUNT **INR 13495**

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

22nd December, 2025

DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
Installation materials Texture: Nursery Plastic Size: S	INR 3144.06	1	INR 3144.06
HSN 3921	CGST @ 9%		INR 282.96
	SGST @ 9%		INR 282.96
Soil + fertiliser Texture: Nursery Plastic Size: S	INR 1761.90	1	INR 1761.90
HSN 2505	CGST @ 2.5%		INR 44.04
	SGST @ 2.5%		INR 44.04
Transport Size: S	INR 1724.57	1	INR 1724.57
HSN 8704	CGST @ 9%		INR 155.21
	SGST @ 9%		INR 155.21
Service fee Texture: Nursery Plastic			

Size: S	INR 5000.00	1	INR 5000.00
HSN 998328	CGST @ 9%		INR 450.00
	SGST @ 9%		INR 450.00
	Sub Total		INR 11630.54
	Total Tax		INR 1864.45
	Total		INR 13495

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25A Dhanraj Mahal, Block D, 4th floor, Mumbai, 400005