

Invoice No.: 00054/25-26

AMOUNT **INR 14447**

BILLING TO

Vikram Gandhi  
7 Marine Drive 17th floor  
Babulnath Cross Lane, Chowpatty  
Mumbai - 400007  
Maharashtra  
9899999999  
  
concierge@cocojungle.co

SHIPPING TO

Vikram Gandhi  
1401 La Quinta  
Sion Trombay, Chembur  
Mumbai - 400071  
Maharashtra  
9899999999

ISSUE DATE

21st January, 2026

| DESCRIPTION                                       | UNIT PRICE   | QUANTITY | AMOUNT           |
|---------------------------------------------------|--------------|----------|------------------|
| Planter Milano<br>Texture: Pebble grey<br>Size: S | INR 3449.00  | 1        | INR 3449.00      |
| HSN 0602                                          | CGST @ 0%    |          | INR 0.00         |
|                                                   | SGST @ 0%    |          | INR 0.00         |
| Planter Milano<br>Texture: Pebble grey<br>Size: M | INR 5499.00  | 2        | INR 10998.00     |
| HSN 0602                                          | CGST @ 0%    |          | INR 0.00         |
|                                                   | SGST @ 0%    |          | INR 0.00         |
|                                                   | Sub Total    |          | INR 14447.00     |
|                                                   | Total Tax    |          | INR 0.00         |
|                                                   | <b>Total</b> |          | <b>INR 14447</b> |

