cocojungle

GSTIN: 27AATPM8536C2za

Invoice No.: 00064/25-26

AMOUNT **INR 354000**

BILLING TO

Jindal Steel Ltd
12, Jindal Centre,
Bhikaji Cama Place
New Delhi - 110066
New Delhi
8010666319
07AAACJ7097D1ZI

concierge@cocojungle.co

SHIPPING TO

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

ISSUE DATE

16th March, 2026

DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
Design + execution Texture: Nursery Plastic Size: L	INR 300000.00	1	INR 300000.00
HSN 998328	CGST @ 9%		INR 27000.00
	SGST @ 9%		INR 27000.00
	Sub Total		INR 300000.00
	Total Tax		INR 54000.00
	Total		**INR 354000**