

Invoice No.: 00065/25-26

AMOUNT **INR 1000**

BILLING TO

Darshan Mehta
ICC TWO, FLAT 2/2104, ISLAND CITY CENTER
G D AMBEKAR ROAD, DADAR EAST
MUMBAI - 400014
MAHARASHTRA
9820054220

mehta.darshan@gmail.com

SHIPPING TO

Darshan Mehta
ICC TWO, FLAT 2/2104, ISLAND CITY CENTER
G D AMBEKAR ROAD, DADAR EAST
Mumbai - 400014
Maharashtra
9820054220

ISSUE DATE

17th March, 2026

DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
Soil + fertiliser	INR 952.38	1	INR 952.38
Texture: Nursery Plastic			
Size: S			
HSN 2505	CGST @ 2.5%		INR 23.80
	SGST @ 2.5%		INR 23.80
	Sub Total		INR 952.38
	Total Tax		INR 47.61
	Total		INR 1000