

cocojungle

GSTIN: 27AATPM8536C2za

Invoice No.: 00049/24-25

AMOUNT INR 47200

BILLING TO

Own Infracon Pvt Ltd
818 Maker Chambers V
Nariman Point
Mumbai - 400021
Maharashtra
9819029996
27AAACo0760C1ZX
concierge@cocojungle.co

SHIPPING TO

Own Infracon Pvt Ltd
818 Maker Chambers V
Nariman Point
Mumbai - 400021
Maharashtra
9819029996

ISSUE DATE

02nd August, 2024

| DESCRIPTION | UNIT PRICE | QUANTITY | AMOUNT |
|---|--------------|----------|------------------|
| Design + execution Texture: Nursery Plastic Size: S | INR 40000.00 | 1 | INR 40000.00 |
| HSN 998328 | CGST @ 9% | | INR 3600.00 |
| | SGST @ 9% | | INR 3600.00 |
| | Sub Total | | INR 40000.00 |
| | Total Tax | | INR 7200.00 |
| | Total | | INR 47200 |

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