

INVOICE



Sold by:
nbpmart
GSTIN No: **null**
PAN No: **null**

Order ID: **OD131764653212632**
Date: **02-12-2025 10:56 AM**

Bill To

Runal Halli

Malgaon Road Shree Swami Samarth Colony , A1
park Miraj Sangli,Maharashtra,India,
416410
Mobile: **9156713996**

Ship To

Runal Halli

Malgaon Road Shree Swami Samarth Colony , A1
park Miraj, Sangli,Maharashtra,India,
416410
Mobile: **9156713996**

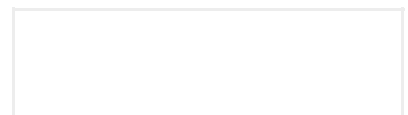
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Methi		30.00	1	30.00
Garlic		25.00	1	25.00
Gavaari		25.00	1	25.00
Drumstick		22.00	1	22.00
Vaangi		35.00	1	35.00
Tomato		32.00	1	32.00
			Subtotal	169.00

Total amount **169.00**

Invoice Total (in words) **one hundred sixty-nine Only**

Payment Mode: **Cash On Delivery**

Declaration



Signature