

INVOICE



Sold by:
nbp mart
GSTIN No: **null**
PAN No: **null**

Order ID: **OD141764784527031**
Date: **03-12-2025 11:25 PM**

Bill To

Vishwajit Hankare

402,4th floor,,Rudra Pg and Hostel, Vijay complex ,
opposite Ramkatha Ground
Gandhinagar,Gujarat,India,
382010
Mobile: **9156410843**

Ship To

Vishwajit Hankare

402,4th floor,,Rudra Pg and Hostel, Vijay complex ,
opposite Ramkatha Ground ,
Gandhinagar,Gujarat,India,
382010
Mobile: **9156410843**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Spicy masala soup		25.00	1	25.00
Nutrisip pulses plain soup		25.00	1	25.00
Nutrisip masala soup		25.00	1	25.00
Ragisip soup		25.00	1	25.00
Kulithsip soup		25.00	1	25.00
			Subtotal	125.00

Total amount **125.00**

Invoice Total (in words) **one hundred twenty-five Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature