

INVOICE



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

Order ID: **OD31764160442414**
Date: **26-11-2025 06:04 PM**

Bill To

Avinash Bavachkar

Sangli , Sangli Sangli,Maharashtra,India,
416416

Mobile: **7020625539**

Ship To

Avinash Bavachkar

Sangli , Sangli, Sangli,Maharashtra,India,
416416

Mobile: **7020625539**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Garlic		25.00	1	25.00
			Subtotal	25.00
Total amount				25.00
Invoice Total (in words)				twenty-five Only

Payment Mode: **Cash On Delivery**

Declaration

Signature