

## INVOICE



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

Order ID: **OD41764917790464**  
Date: **05-12-2025 12:26 PM**

Bill To

**Saurabh Sankpal**

Near maruti temple , Gaon bhag  
Sangli,Maharashtra,India,  
416416  
Mobile: **8698794218**

Ship To

**Saurabh Sankpal**

Near maruti temple , Gaon bhag ,  
Sangli,Maharashtra,India,  
416416  
Mobile: **8698794218**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Methi		30.00	3	90.00
Lemon		3.00	5	15.00
			<b>Subtotal</b>	<b>105.00</b>

**Total amount** **105.00**

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

Payment Mode: **Cash On Delivery**

**Declaration**

Signature