

INVOICE



Sold by:
NBP MART
Sangli maharashtra 416416
GSTIN No: **null**
PAN No: **null**

Order ID: **OD131767197395208**
Date: **31-12-2025 09:39 PM**

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)
Carrot(Gajar) 250		20.00	2	40.00
onion 1000		30.00	1	30.00
Capsicum 250		25.00	1	25.00
Chiku 1000		110.00	1	110.00
			Subtotal	205.00
Shipping Charges				20.00
Total amount				225.00

Invoice Total (in words)

two hundred twenty-five Only

Payment Mode: **Paid**

Declaration



Signature