

INVOICE



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

Order ID: **OD131772810823335**
Date: **06-03-2026 08:56 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)
Curry Leaves (Kadi Patta) 1		20.00	1	20.00
Methi 1		20.00	1	20.00
Vatana sheng(Matar) 250		20.00	2	40.00
Dodka 250		25.00	1	25.00
Kanda Pat 1		20.00	1	20.00
Kothimbir 1		20.00	1	20.00
Capsicum 250		25.00	1	25.00
			Subtotal	170.00
Shipping Charges				20.00

Total amount

190.00

Invoice Total (in words)

one hundred ninety Only

Payment Mode: **Cash On Delivery**

Declaration

