

INVOICE



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

Order ID: **OD211767687440929**
Date: **06-01-2026 01:47 PM**

Bill To

Digvijay Patil

Flat No 301 , Laxmi plaza jasud mala near hotel Patil
wada Bypass road Sangli miraj kupwad
Sangli,Maharashtra,India,
416416
Mobile: **9881182024**

Ship To

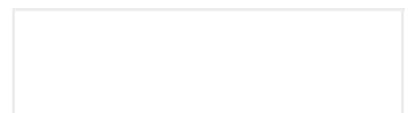
Digvijay Patil

Flat No 301 , Laxmi plaza jasud mala near hotel
Patil wada Bypass road Sangli miraj kupwad,
Sangli,Maharashtra,India,
416416
Mobile: **9881182024**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
onion 1000		30.00	1	30.00
Tomato 250		10.00	1	10.00
Potato 1000		35.00	1	35.00
Vatana sheng(Matar) 250		30.00	1	30.00
Green Chilli 250		22.00	1	22.00
Bhendi 250		17.00	1	17.00
			Subtotal	144.00
Shipping Charges				20.00
Total amount				164.00
Invoice Total (in words)				one hundred sixty-four Only

Payment Mode: **Cash On Delivery**

Declaration



Signature

