

INVOICE



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

Order ID: **OD211772013077331**
Date: **25-02-2026 03:21 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
Potato 1000		30.00	1	30.00
Sweet Potatoes 500		35.00	1	35.00
Curry Leaves (Kadi Patta) 1		20.00	1	20.00
Vaangi 250		25.00	1	25.00
Bhendi 250		23.00	1	23.00
Vatana sheng(Matar) 250		20.00	1	20.00
Khari Bundi 500		90.00	1	90.00
			Subtotal	273.00
Shipping Charges				20.00
Total amount				293.00

Invoice Total (in words)

two hundred ninety-three Only

Payment Mode: **Cash On Delivery**

Declaration

Signature