

INVOICE



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

Order ID: **OD271765804344461**
Date: **15-12-2025 06:42 PM**

Bill To

Pravin Wagh

varad venketesh apartment, Flat no-09
Sangli,Maharashtra,India,
416416
Mobile:

Ship To

Pravin Wagh

varad venketesh apartment, Flat no-09,
Sangli,Maharashtra,India,
416416
Mobile:

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Drumstick 2		30.00	2	60.00
Garlic 1000		110.00	1	110.00
Carrot(Gajar) 1000		80.00	1	80.00
Vatana sheng(Matar) 1000		99.00	1	99.00
Pavata-deshi 1000		120.00	1	120.00
Palak		25.00	1	25.00
onion 1000		30.00	1	30.00
Potato 1000		35.00	1	35.00
			Subtotal	559.00

Total amount **559.00**

Invoice Total (in words) **five hundred fifty-nine Only**

Payment Mode: **Cash On Delivery**

Declaration

