

INVOICE



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

Order ID: **OD291766296324653**
Date: **21-12-2025 11:21 AM**

Bill To

Snehal Samudre

Anand niwas,swastik hosp ,vasant colony , Near
krupamai hosp sangali miraj road
Sangli,Maharashtra,India,
416416
Mobile: **9834407751**

Ship To

Snehal Samudre

Anand niwas,swastik hosp ,vasant colony , Near
krupamai hosp sangali miraj road,
Sangli,Maharashtra,India,
416416
Mobile: **9834407751**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Drumstick 2		30.00	1	30.00
onion 1000		30.00	1	30.00
Vatana sheng(Matar) 250		30.00	1	30.00
Carrot(Gajar) 250		20.00	1	20.00
Tomato 1000		32.00	1	32.00
Ghevda 250		30.00	1	30.00
Vaangi 500		35.00	1	35.00
Vaangi Deshi 500		60.00	1	60.00
Karale 500		40.00	1	40.00
			Subtotal	307.00

Total amount

307.00

Invoice Total (in words)

three hundred seven Only

Payment Mode: **Paid**

Declaration

Signature