

INVOICE



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

Order ID: **OD311766906570307**
Date: **28-12-2025 12:52 PM**

Bill To

Sandra Anthony

Shravani Park, Plot no. (Pujaris House)
Sangli, Maharashtra, India,
416410
Mobile:

Ship To

Sandra Anthony

Shravani Park, Plot no. (Pujaris House),
Sangli, Maharashtra, India,
416410
Mobile:

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Kakadi 500		50.00	1	50.00
Methi 1		30.00	1	30.00
Karale 250		20.00	1	20.00
Pomegranate 1000		200.00	1	200.00
Vaangi Deshi 500		60.00	1	60.00
Palak		25.00	1	25.00
Kothimbir		20.00	1	20.00
			Subtotal	405.00

Total amount **405.00**

Invoice Total (in words) **four hundred five Only**

Payment Mode: **Cash On Delivery**

Declaration



Signature

