

INVOICE



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

Order ID: **OD311768468770097**
Date: **15-01-2026 02:49 PM**

Bill To

Sandra Anthony

Shravani Park, Plot no. (Pujaris House)
Sangli,Maharashtra,India,
416410
Mobile: **7559497897**

Ship To

Sandra Anthony

Shravani Park, Plot no. (Pujaris House),
Sangli,Maharashtra,India,
416410
Mobile: **7559497897**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Kakadi 500		50.00	1	50.00
Methi 1		15.00	1	15.00
Palak		20.00	1	20.00
Kothimbir		15.00	1	15.00
onion 1000		30.00	1	30.00
Vaangi 250		20.00	1	20.00
Kanda Pat 1		12.00	1	12.00
Bhendi 250		17.00	1	17.00
Gavaari 250		25.00	1	25.00
Apple 1000		150.00	1	150.00
			Subtotal	354.00

Total amount

354.00

Invoice Total (in words)

three hundred fifty-four Only

Payment Mode: **Cash On Delivery**

Declaration

Signature