

INVOICE



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

Order ID: **OD311770007125791**
Date: **02-02-2026 10:08 AM**

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)
Kothimbir 1		20.00	1	20.00
Methi 1		20.00	1	20.00
onion 1000		33.00	1	33.00
Potato 1000		35.00	1	35.00
Flower 500		40.00	1	40.00
Green Chilli 250		25.00	1	25.00
Tomato 1000		40.00	1	40.00
Garlic 250		50.00	1	50.00
Bhendi 250		23.00	1	23.00
Lal Math 1		20.00	1	20.00
Apple 1000		230.00	1	230.00
Subtotal				536.00

Total amount

536.00

Invoice Total (in words)

five hundred thirty-six Only

Payment Mode: **Cash On Delivery**

Declaration

Signature