

## INVOICE



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

Order ID: **OD321767098236533**  
Date: **30-12-2025 06:07 PM**

Bill To

**Amol Bhanuse**

Hdfc bank Ltd, Sangli Sangli,Maharashtra,India,  
416416  
Mobile: **8983828088**

Ship To

**Amol Bhanuse**

Hdfc bank Ltd, Sangli, Sangli,Maharashtra,India,  
416416  
Mobile: **8983828088**

| Bill Details                    | HSN | Rate (INR) | Quantity                      | Amount (INR)  |
|---------------------------------|-----|------------|-------------------------------|---------------|
| Pomegranate 1000                |     | 200.00     | 1                             | 200.00        |
|                                 |     |            | <b>Subtotal</b>               | 200.00        |
| Shipping Charges                |     |            |                               | 20.00         |
| <b>Total amount</b>             |     |            |                               | <b>260.00</b> |
| <b>Invoice Total (in words)</b> |     |            | <b>two hundred sixty Only</b> |               |

Payment Mode: **Cash On Delivery**

**Declaration**

Signature