

INVOICE



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

Order ID: **OD411768813807998**
Date: **19-01-2026 02:40 PM**

Bill To

Seema Unune

Happy Home Society, Sangli
Sangli,Maharashtra,India,
416416
Mobile:

Ship To

Seema Unune

Happy Home Society, Sangli,
Sangli,Maharashtra,India,
416416
Mobile:

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
onion 1000		30.00	2	60.00
Potato 1000		35.00	1	35.00
Methi 1		15.00	1	15.00
Palak 1		20.00	1	20.00
Green Harbhara 1		20.00	1	20.00
Green Chilli 250		22.00	1	22.00
Vatana sheng(Matar) 250		30.00	1	30.00
Bhendi 250		17.00	1	17.00
Vaangi 250		20.00	1	20.00
Carrot(Gajar) 250		20.00	2	40.00
Kobi		20.00	1	20.00
Ragisip soup		25.00	1	25.00
Nutrisip pulses plain soup		25.00	1	25.00

Tomato 500	20.00	1	20.00
Subtotal			369.00
Total amount			369.00
Invoice Total (in words)			three hundred sixty-nine Only
Payment Mode: Cash On Delivery			
Declaration			
			Signature