

INVOICE



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

Order ID: **OD411769442315038**
Date: **26-01-2026 09:15 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)
Kothimbir 1		15.00	1	15.00
Tomato 1000		40.00	1	40.00
Flower 500		40.00	1	40.00
Curry Leaves (Kadi Patta) 1		20.00	1	20.00
Potato 1000		35.00	1	35.00
onion 1000		33.00	1	33.00
Garlic 250		50.00	1	50.00
Pavata-deshi 250		30.00	1	30.00
Vatana sheng(Matar) 250		33.00	1	33.00
Kanda Pat 1		20.00	1	20.00
Carrot(Gajar) 250		20.00	1	20.00
Subtotal				336.00

Total amount

336.00

Invoice Total (in words)three hundred thirty-six Only

Payment Mode: **Cash On Delivery**

Declaration

Signature