

## INVOICE



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

Order ID: **OD411771643372847**  
Date: **21-02-2026 08:39 AM**

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)
Potato 1000		30.00	1	30.00
onion 1000		30.00	1	30.00
Garlic 250		50.00	1	50.00
Flower 250		20.00	1	20.00
Vatana sheng(Matar) 500		35.00	1	35.00
Tomato 1000		40.00	1	40.00
Bhendi 500		45.00	1	45.00
Ghevda 250		20.00	1	20.00
Kobi 1		25.00	1	25.00
Kothimbir 1		20.00	1	20.00
Curry Leaves (Kadi Patta) 1		20.00	1	20.00
Green Chilli 250		35.00	1	35.00
Lemon 2		6.00	2	12.00

Lemon 1

3.00

1

3.00

**Subtotal**

385.00

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**Total amount**

**385.00**

**Invoice Total** (in words)

**three hundred eighty-five Only**

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Payment Mode: **Cash On Delivery**

**Declaration**

Signature