

INVOICE



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

Order ID: **OD411772341030998**
Date: **01-03-2026 10:27 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)
Pavata-deshi 250		25.00	1	25.00
Tomato 1000		40.00	1	40.00
onion 1000		30.00	2	60.00
Potato 500		20.00	1	20.00
Ghevda 250		20.00	1	20.00
Kothimbir 1		20.00	1	20.00
Lal Math 1		20.00	1	20.00
Garlic 250		50.00	1	50.00
Kakadi 500		45.00	1	45.00
Vaangi 250		25.00	1	25.00
Drumstick 2		30.00	2	60.00
Curry Leaves (Kadi Patta) 1		20.00	1	20.00
			Subtotal	405.00

Total amount

405.00

Invoice Total (in words)

four hundred five Only

Payment Mode: **Cash On Delivery**

Declaration

Signature