

## INVOICE



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

Order ID: **OD411773652533636**  
Date: **16-03-2026 02:45 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)
Pavata-deshi 250		25.00	1	25.00
Vaangi 250		25.00	1	25.00
Drumstick 2		30.00	1	30.00
Tomato 1000		40.00	1	40.00
Kakadi 500		45.00	1	45.00
Potato 1000		30.00	1	30.00
onion 1000		30.00	1	30.00
Vatana sheng(Matar) 500		35.00	1	35.00
Bhendi 500		45.00	1	45.00
Methi 1		20.00	1	20.00
Kothimbir 1		20.00	1	20.00
Coconut		30.00	1	30.00
			<b>Subtotal</b>	<b>375.00</b>

**Total amount**

**375.00**

**Invoice Total** (in words)

**three hundred seventy-five Only**

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Payment Mode: **Cash On Delivery**

**Declaration**

Signature