

INVOICE



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

Order ID: **OD471769831371052**
Date: **31-01-2026 09:19 AM**

Bill To

Virendra Kadam

Sevasadan tower flat no ४४४, Near sevasadan lifeline
super speciality hospital hospital
Sangli,Maharashtra,India,
416410
Mobile: **8308867618**

Ship To

Virendra Kadam

Sevasadan tower flat no ४४४, Near sevasadan lifeline
super speciality hospital hospital ,
Sangli,Maharashtra,India,
416410
Mobile: **8308867618**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Tomato 500		20.00	1	20.00
Palak 1		20.00	1	20.00
Methi 1		20.00	1	20.00
Kothimbir 1		20.00	1	20.00
Lemon		3.00	1	3.00
Green Chilli 250		25.00	1	25.00
Carrot(Gajar) 1000		90.00	1	90.00
			Subtotal	198.00
Shipping Charges				20.00
			Total amount	218.00

Invoice Total (in words)

two hundred eighteen Only

Payment Mode: **Cash On Delivery**

Declaration



Signature