

## INVOICE



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

Order ID: **OD471770271430569**  
Date: **05-02-2026 11:33 AM**

Bill To

**Virendra Kadam**

Sevasadan tower flat no 1000, Near sevasadan lifeline  
super speciality hospital hospital  
Sangli, Maharashtra, India,  
416410  
Mobile: **8308867618**

Ship To

**Virendra Kadam**

Sevasadan tower flat no 1000, Near sevasadan lifeline  
super speciality hospital hospital ,  
Sangli, Maharashtra, India,  
416410  
Mobile: **8308867618**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Lemon 2		6.00	1	6.00
Kobi		20.00	1	20.00
Garlic 250		50.00	1	50.00
onion 1000		33.00	1	33.00
Potato 1000		35.00	1	35.00
Beans 250		25.00	1	25.00
Kothimbir 1		20.00	1	20.00
Beetroot 1		22.00	1	22.00
Kakadi 500		50.00	1	50.00
Drumstick 2		30.00	1	30.00
			<b>Subtotal</b>	<b>291.00</b>
Shipping Charges				20.00
<b>Total amount</b>				<b>311.00</b>

**Invoice Total** (in words)

**three hundred eleven Only**

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Payment Mode: **Cash On Delivery**

**Declaration**

Signature