

## INVOICE



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

Order ID: **OD471773660820297**  
Date: **16-03-2026 05:03 PM**

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)
Apple 500		120.00	1	120.00
Guava (peru) 500		70.00	1	70.00
Chiku 500		60.00	1	60.00
Carrot(Gajar) 500		45.00	1	45.00
Beetroot 1		22.00	2	44.00
Kakadi 250		25.00	1	25.00
Karale 250		25.00	1	25.00
Methi 1		20.00	1	20.00
Kothimbir 1		20.00	1	20.00
			<b>Subtotal</b>	<b>429.00</b>

**Total amount**

**429.00**

**Invoice Total (in words)**

**four hundred twenty-nine Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature