

INVOICE



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

Order ID: **OD471787486428849**
Date: **23-08-2026 05:30 PM**

Bill To

Virendra Kadam

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

Ship To

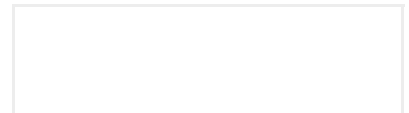
Virendra Kadam

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)
onion 1000		40.00	2	80.00
Green Chilli 250		35.00	1	35.00
Methi 1		20.00	1	20.00
Kothimbir 1		20.00	1	20.00
			Subtotal	155.00
Shipping Charges				20.00
Total amount				175.00
Invoice Total (in words)			one hundred seventy-five Only	

Payment Mode: **Paid**

Declaration



Signature