Invoice

Sold by:
NBP MART
Sangli maharastra 416416
Invoice NO: 471793416238520
Invoice Date: 31-10-2026 08:40 AM
Order ID: OD471793416214866

GSTIN / UIN No: | PAN:

Ship to:
Virendra Kadam
Sevasadan tower flat no 202, Near sevasadan lifeline super speciality hospital hospital , Sangli, Maharashtra, India, 416410 Mobile: 8308867618
Invoice NO: 471793416238520
Invoice Date: 31-10-2026 08:40 AM
Order ID: OD471793416214866

Sr. No.	Description	HSN code	Taxable value	Qty.	Total (exc. tax)
1	Palak 1		INR 30.00	1	INR 30.00
2	Methi 1		INR 30.00	1	INR 30.00
3	Kothimbir 1		INR 40.00	2	INR 40.00
4	Lemon 2		INR 10.00	1	INR 10.00
5	onion 1000		INR 126.00	2	INR 126.00
6	Green Chilli 250		INR 25.00	1	INR 25.00
7	Beetroot 1		INR 15.00	1	INR 15.00
8	Custard Apple (Sitaphal) 500		INR 65.00	1	INR 65.00
9	Apple 500		INR 100.00	1	INR 100.00
Total					**INR 441.00**

Total Invoice Value (In Words):
four hundred forty-one
Total Payable (In Words):
four hundred forty-one

Total Amount Before Tax	**INR 441.00**
Shipping Charges	Free
Total Payable Amount	**INR 441.00**

	Certified that the particulars given above are true and correct **Authorized Signatory**