

INVOICE



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

Order ID: **OD481769437281682**
Date: **26-01-2026 07:51 PM**

Bill To

Sushma Desai

Baypass Road, Sangli,Maharashtra,India,
416416
Mobile:

Ship To

Sushma Desai

Baypass Road, , Sangli,Maharashtra,India,
416416
Mobile:

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Vaangi 250		25.00	1	25.00
Pavata-deshi 250		30.00	1	30.00
Green Chilli 250		25.00	1	25.00
Tomato 500		20.00	1	20.00
Potato 1000		35.00	1	35.00
onion 1000		33.00	1	33.00
Vatana sheng(Matar) 500		55.00	1	55.00
Karale 250		33.00	1	33.00
Gavaari 250		33.00	1	33.00
Bhendi 500		45.00	1	45.00
Carrot(Gajar) 1000		80.00	1	80.00
Jowar 1000		45.00	2	90.00
Mosambi 1000		90.00	1	90.00

wheat 1000	40.00	5	200.00
Ginger 200	25.00	1	25.00
Palak 1	20.00	1	20.00
Subtotal			839.00

Total amount	839.00
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Invoice Total (in words)	eight hundred thirty-nine Only
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Payment Mode: **Cash On Delivery**

Declaration

Signature