

## INVOICE



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

Order ID: **OD481770893327085**  
Date: **12-02-2026 04:18 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)
Green Chilli 250		25.00	1	25.00
Tomato 500		20.00	1	20.00
Kakadi 1000		90.00	1	90.00
Carrot(Gajar) 1000		90.00	3	270.00
Potato 1000		35.00	1	35.00
Bhendi 500		45.00	1	45.00
Mosambi 1000		135.00	1	135.00
Flower 500		40.00	1	40.00
			<b>Subtotal</b>	<b>660.00</b>

**Total amount** **660.00**

**Invoice Total (in words)** **six hundred sixty Only**

Payment Mode: **Cash On Delivery**

**Declaration**

