

INVOICE



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

Order ID: **OD531769702013505**
Date: **29-01-2026 09:23 PM**

Bill To

Sangeeta Patil

Flat no 01,Ganesh Heights, Golden Park, Kalanagar
Sangli Sangli,Maharashtra,India,
416416
Mobile:

Ship To

Sangeeta Patil

Flat no 01,Ganesh Heights, Golden Park, Kalanagar
Sangli, Sangli,Maharashtra,India,
416416
Mobile:

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Methi 1		15.00	1	15.00
Kothimbir 1		15.00	1	15.00
Palak 1		20.00	1	20.00
Kanda Pat 1		20.00	1	20.00
Bhendi 500		45.00	1	45.00
Carrot(Gajar) 500		40.00	1	40.00
Garlic 250		50.00	1	50.00
Vaangi 250		25.00	1	25.00
wheat 1000		40.00	5	200.00
Jowar 1000		45.00	3	135.00
			Subtotal	565.00

Total amount

565.00

Invoice Total (in words)

five hundred sixty-five Only

Payment Mode: **Cash On Delivery**

Declaration

Signature