

INVOICE



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

Order ID: **OD531770529607011**
Date: **08-02-2026 11:16 AM**

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)
Tur Dal 1000		145.00	1	145.00
onion 1000		33.00	2	66.00
Carrot(Gajar) 1000		90.00	1	90.00
Carrot(Gajar) 500		45.00	1	45.00
Kakadi 500		50.00	1	50.00
Vaangi 1000		95.00	1	95.00
Bhendi 500		45.00	2	90.00
Gavaari 250		33.00	1	33.00
Kothimbir 1		20.00	2	40.00
Palak 1		20.00	1	20.00
Methi 1		20.00	1	20.00
			Subtotal	694.00

Total amount

694.00

Invoice Total (in words)

six hundred ninety-four Only

Payment Mode: **Cash On Delivery**

Declaration

Signature