

INVOICE



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

Order ID: **OD531770887065439**
Date: **12-02-2026 02:34 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		20.00	1	20.00
Palak 1		20.00	1	20.00
Tomato 500		20.00	1	20.00
Kakadi 500		50.00	1	50.00
Carrot(Gajar) 500		45.00	1	45.00
Vatana sheng(Matar) 500		55.00	1	55.00
Bhendi 500		45.00	1	45.00
Vaangi 500		50.00	1	50.00
Beans 250		25.00	1	25.00
Mosambi 500		70.00	1	70.00
Khari Bundi 250		40.00	1	40.00
Makai chivda 250		50.00	1	50.00
			Subtotal	490.00

Total amount

490.00

Invoice Total (in words)

four hundred ninety Only

Payment Mode: **Cash On Delivery**

Declaration

Signature