

INVOICE



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

Order ID: **OD531772004807165**
Date: **25-02-2026 01:03 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)
Vaangi 500		45.00	1	45.00
Kakadi 500		45.00	1	45.00
Bhendi 500		45.00	1	45.00
Carrot(Gajar) 500		45.00	1	45.00
Dudhi Bhopala		20.00	1	20.00
Kothimbir 1		20.00	1	20.00
Methi 1		20.00	1	20.00
Chakwat 1		20.00	1	20.00
Beetroot 1		22.00	1	22.00
Beans 250		30.00	1	30.00
			Subtotal	312.00

Total amount

312.00

Invoice Total (in words)

three hundred twelve Only

Payment Mode: **Cash On Delivery**

Declaration

Signature