

INVOICE



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

Order ID: **OD531772441045156**
Date: **02-03-2026 02:14 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)
Green Chilli 250		35.00	1	35.00
Methi 1		20.00	1	20.00
Lemon 2		6.00	1	6.00
onion 1000		30.00	1	30.00
Carrot(Gajar) 1000		90.00	1	90.00
Garlic 250		50.00	1	50.00
Tomato 500		20.00	1	20.00
Potato 1000		30.00	1	30.00
Mosambi 500		70.00	1	70.00
			Subtotal	351.00

Total amount

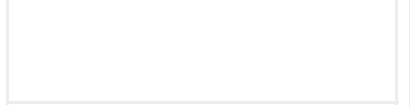
351.00

Invoice Total (in words)

three hundred fifty-one Only

Payment Mode: **Cash On Delivery**

Declaration



Signature