

INVOICE



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

Order ID: **OD531773127869123**
Date: **10-03-2026 01:01 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)
wheat 1000		40.00	5	200.00
Jowar 1000		45.00	5	225.00
Kakadi 500		45.00	1	45.00
Tomato 500		20.00	1	20.00
Methi 1		20.00	1	20.00
Kanda Pat 1		20.00	1	20.00
Lal Math 1		20.00	1	20.00
Bhendi 500		45.00	1	45.00
Vaangi 500		45.00	1	45.00
Beans 250		30.00	1	30.00
			Subtotal	670.00

Total amount

670.00

Invoice Total (in words)

six hundred seventy Only

Payment Mode: **Cash On Delivery**

Declaration

Signature