

INVOICE



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

Order ID: **OD531773653172389**
Date: **16-03-2026 02:56 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)
Dodka 250		25.00	1	25.00
Beans 250		30.00	1	30.00
Flower 500		42.00	1	42.00
Kothimbir 1		20.00	1	20.00
Chakwat 1		20.00	1	20.00
Methi 1		20.00	1	20.00
onion 1000		30.00	1	30.00
Potato 500		20.00	1	20.00
			Subtotal	207.00
Shipping Charges				20.00

Total amount

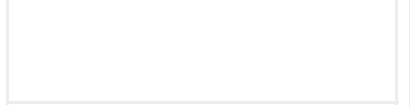
227.00

Invoice Total (in words)

two hundred twenty-seven Only

Payment Mode: **Cash On Delivery**

Declaration



Signature