Invoice

Sold by:
NBP MART
Sangli maharastra 416416
Invoice NO: 531793329076358
Invoice Date: 30-10-2026 08:27 AM
Order ID: OD531793329055918

GSTIN / UIN No: | PAN:

Ship to:
Sangeeta Patil
Flat no 01,Ganesh Heights, Golden Park, Kalanagar Sangli, Sangli, Maharashtra, India, 416416
Invoice NO: 531793329076358
Invoice Date: 30-10-2026 08:27 AM
Order ID: OD531793329055918

Sr. No.	Description	HSN code	Taxable value	Qty.	Total (exc. tax)
1	Harbhara Dal 1000		INR 110.00	1	INR 110.00
2	Bhendi 250		INR 25.00	1	INR 25.00
3	Potato 500		INR 20.00	1	INR 20.00
4	Kothimbir 1		INR 20.00	1	INR 20.00
5	Methi 1		INR 30.00	1	INR 30.00
6	Palak 1		INR 30.00	1	INR 30.00
7	Vangi 500		INR 40.00	1	INR 40.00
8	Beetroot 1		INR 15.00	1	INR 15.00
9	Dodka 250		INR 25.00	1	INR 25.00
10	Flower 1		INR 35.00	1	INR 35.00
11	Kobi 1		INR 20.00	1	INR 20.00
12	Ginger 250		INR 55.00	1	INR 55.00
Total					**INR 425.00**

Total Invoice Value (In Words):
four hundred twenty-five
Total Payable (In Words):
four hundred twenty-five

Total Amount Before Tax	**INR 425.00**
Shipping Charges	Free

	Total Payable Amount	**INR 425.00**
	Certified that the particulars given above are true and correct **Authorized Signatory**	