

INVOICE



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

Order ID: **OD571770472190794**
Date: **07-02-2026 07:19 PM**

Bill To

Madhuri Chougule

F 305 rajyog Apartment , Behind Ram Mandir,
Dhangar Galli Corner Sangli,Maharashtra,India,
416416
Mobile: **9923577876**

Ship To

Madhuri Chougule

F 305 rajyog Apartment , Behind Ram Mandir,
Dhangar Galli Corner , Sangli,Maharashtra,India,
416416
Mobile: **9923577876**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Curry Leaves (Kadi Patta) 1		20.00	1	20.00
Beans 250		25.00	1	25.00
Carrot(Gajar) 500		45.00	1	45.00
Kothimbir 1		20.00	1	20.00
Dodka 500		40.00	1	40.00
Methi 1		20.00	1	20.00
Capsicum 250		25.00	1	25.00
Kakadi 500		50.00	1	50.00
Pavata-deshi 250		30.00	2	60.00
Kobi		20.00	1	20.00
Mosambi 1000		135.00	1	135.00
			Subtotal	460.00

Total amount

460.00

Invoice Total (in words)

four hundred sixty Only

Payment Mode: **Cash On Delivery**

Declaration

Signature