

INVOICE



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

Order ID: **OD571770987052342**
Date: **13-02-2026 06:20 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) |
|------------------|-----|------------|-----------------|---------------|
| Banana 12 | | 60.00 | 1 | 60.00 |
| Mosambi 1000 | | 135.00 | 1 | 135.00 |
| Makai chivda 250 | | 50.00 | 1 | 50.00 |
| Vaangi 1000 | | 95.00 | 1 | 95.00 |
| Tur Dal 500 | | 75.00 | 1 | 75.00 |
| | | | Subtotal | 415.00 |

Total amount

415.00

Invoice Total (in words)

four hundred fifteen Only

Payment Mode: **Cash On Delivery**

Declaration

Signature