

INVOICE



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

Order ID: **OD581770371455357**
Date: **06-02-2026 03:20 PM**

Bill To

Shital Chougule

F 305 rajyog apartment behind ram mandir ,
Dhangar galli corner Sangli,Maharashtra,India,
416416
Mobile: **9823782834**

Ship To

Shital Chougule

F 305 rajyog apartment behind ram mandir ,
Dhangar galli corner , Sangli,Maharashtra,India,
416416
Mobile: **9823782834**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Pomegranate 500		150.00	1	150.00
Banana 12		60.00	1	60.00
Mosambi 1000		90.00	1	90.00
Beetroot 1		22.00	1	22.00
Potato 1000		35.00	1	35.00
Flower 500		40.00	1	40.00
Carrot(Gajar) 500		45.00	1	45.00
Bhendi 500		45.00	1	45.00
Sweet Potatoes 500		35.00	1	35.00
Tomato 1000		40.00	1	40.00
Green Chilli 250		25.00	1	25.00
onion 1000		33.00	1	33.00
Palak 1		20.00	1	20.00

Subtotal

640.00

Total amount

640.00

Invoice Total (in words)

six hundred forty Only

Payment Mode: **Cash On Delivery**

Declaration

Signature