

INVOICE



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

Order ID: **OD601770806604916**
Date: **11-02-2026 04:13 PM**

Bill To

Neeta Thanedar

8990, flat no.203, ,LIC colony ,, Avdhoot residency.
100feet road, vishrambag Sangli.
Sangli,Maharashtra,India,
416415
Mobile: **7741912342**

Ship To

Neeta Thanedar

8990, flat no.203, ,LIC colony ,, Avdhoot residency.
100feet road, vishrambag Sangli.,
Sangli,Maharashtra,India,
416415
Mobile: **7741912342**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Chakwat		25.00	1	25.00
Apple 1000		230.00	1	230.00
Curry Leaves (Kadi Patta) 1		20.00	1	20.00
Kakadi 500		50.00	1	50.00
Ginger 200		25.00	1	25.00
Carrot(Gajar) 250		25.00	1	25.00
Lemon 2		6.00	4	24.00
Vatana sheng(Matar) 250		33.00	1	33.00
Sweet Potatoes 500		35.00	1	35.00
Kanda Pat 1		20.00	1	20.00
Dodka 250		30.00	1	30.00
Papaya 1		50.00	1	50.00
			Subtotal	567.00

Total amount

567.00

Invoice Total (in words)

five hundred sixty-seven Only

Payment Mode: **Cash On Delivery**

Declaration

Signature