

INVOICE



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

Order ID: **OD601771642965204**
Date: **21-02-2026 08:32 AM**

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)
Tomato 500		20.00	1	20.00
Beans 250		30.00	1	30.00
Flower 500		42.00	1	42.00
Garlic 250		50.00	1	50.00
Vatana sheng(Matar) 1000		60.00	1	60.00
Bhendi 500		45.00	1	45.00
Kobi 1		25.00	1	25.00
Methi 1		20.00	1	20.00
Palak 1		20.00	1	20.00
Kothimbir 1		20.00	1	20.00
			Subtotal	332.00

Total amount

332.00

Invoice Total (in words)

three hundred thirty-two Only

Payment Mode: **Cash On Delivery**

Declaration

Signature