

## INVOICE



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

Order ID: **OD601772266339917**  
Date: **28-02-2026 01:42 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)
Ginger 200		25.00	1	25.00
Kanda Pat 1		20.00	1	20.00
Kothimbir 1		20.00	1	20.00
Methi 1		20.00	1	20.00
Flower 500		42.00	1	42.00
Carrot(Gajar) 500		45.00	1	45.00
Tomato 500		20.00	1	20.00
			<b>Subtotal</b>	<b>192.00</b>
Shipping Charges				20.00

**Total amount**

**212.00**

**Invoice Total** (in words)

**two hundred twelve Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature