

INVOICE



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

Order ID: **OD601772853173396**
Date: **07-03-2026 08:42 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)
Curry Leaves (Kadi Patta) 1		20.00	1	20.00
Mosambi 1000		135.00	1	135.00
Lal Math 1		20.00	1	20.00
Coconut		30.00	1	30.00
Palak 1		20.00	1	20.00
Vatana sheng(Matar) 500		35.00	1	35.00
Kakadi 500		45.00	1	45.00
Beans 250		30.00	1	30.00
Dodka 250		25.00	1	25.00
Bhendi 250		23.00	1	23.00
			Subtotal	383.00

Total amount

383.00

Invoice Total (in words)

three hundred eighty-three Only

Payment Mode: **Cash On Delivery**

Declaration

Signature