

INVOICE



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

Order ID: **OD601789189901197**
Date: **12-09-2026 10:41 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)
Kakadi 500		20.00	1	20.00
Kobi 1		25.00	1	25.00
Flower 1		61.00	1	61.00
Vangi 500		32.00	1	32.00
Green Chilli 250		25.00	1	25.00
Capsicum 250		25.00	1	25.00
Carrot(Gajar) 250		20.00	1	20.00
Potato 500		20.00	1	20.00
Methi 1		20.00	2	40.00
Kothimbir 1		15.00	1	15.00
Ginger 250		55.00	1	55.00
Lemon 2		6.00	2	12.00
Green Moong 500		56.00	1	56.00

Moong Dal 500	70.00	1	70.00
Harbhara Dal 500	55.00	1	55.00
Tur Dal 250	40.00	1	40.00
Masoor Dal 250	37.00	1	37.00
Coconut	30.00	2	60.00
Subtotal			668.00

Total amount	668.00
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Invoice Total (in words)	six hundred sixty-eight Only
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Payment Mode: **Paid**

Declaration

Signature