

## INVOICE



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

Order ID: **OD611770886442486**  
Date: **12-02-2026 02:24 PM**

Bill To

**Dr Priya Mane**

Flat no.9, Shree Ganesh Height  
Sangli,Maharashtra,India,  
416416  
Mobile:

Ship To

**Dr Priya Mane**

Flat no.9, Shree Ganesh Height,  
Sangli,Maharashtra,India,  
416416  
Mobile:

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Tomato 500		20.00	1	20.00
Kakadi 500		50.00	1	50.00
Dodka 250		30.00	1	30.00
Mosambi 500		70.00	1	70.00
			<b>Subtotal</b>	<b>170.00</b>
Shipping Charges				20.00
<b>Total amount</b>				<b>190.00</b>

**Invoice Total** (in words)

**one hundred ninety Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature