

INVOICE



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

Order ID: **OD621771914005841**
Date: **24-02-2026 11:50 AM**

Bill To

Minal Jadhav

Rock Infra, 4th floor, flat no.402,, Behind Prashat
Hotel, Nana Nani Park Sangli,Maharashtra,India,
416416
Mobile:

Ship To

Minal Jadhav

Rock Infra, 4th floor, flat no.402,, Behind Prashat
Hotel, Nana Nani Park, Sangli,Maharashtra,India,
416416
Mobile:

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Green Chilli 250		35.00	1	35.00
Tomato 500		20.00	1	20.00
onion 1000		30.00	1	30.00
Drumstick 2		30.00	1	30.00
Carrot(Gajar) 500		45.00	1	45.00
Ghevda 250		20.00	1	20.00
Methi 1		20.00	1	20.00
Chakwat 1		20.00	1	20.00
Beetroot 1		22.00	1	22.00
			Subtotal	242.00
Shipping Charges				20.00
Total amount				262.00

Invoice Total (in words)

two hundred sixty-two Only

Payment Mode: **Cash On Delivery**

Declaration

Signature