

## INVOICE



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

Order ID: **OD641773040339154**  
Date: **09-03-2026 12:42 PM**

### Bill To

#### **Dnyanesh Shinde**

Utkarsh apartment, patil tea depot lane, Off 100ft  
road, near hanumaan hotel, behing Bangalore beans  
coffee Sangli,Maharashtra,India,  
416415  
Mobile: **8010157628**

### Ship To

#### **Dnyanesh Shinde**

Utkarsh apartment, patil tea depot lane, Off 100ft  
road, near hanumaan hotel, behing Bangalore beans  
coffee, Sangli,Maharashtra,India,  
416415  
Mobile: **8010157628**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Carrot(Gajar) 250		25.00	1	25.00
onion 1000		30.00	1	30.00
Potato 1000		30.00	1	30.00
Tomato 500		20.00	1	20.00
Green Chilli 250		35.00	1	35.00
Vaangi 250		25.00	1	25.00
Lemon 2		6.00	1	6.00
Ginger 200		25.00	1	25.00
Kothimbir 1		20.00	1	20.00
Palak 1		20.00	1	20.00
			<b>Subtotal</b>	<b>236.00</b>
Shipping Charges				20.00
<b>Total amount</b>				<b>256.00</b>

**Invoice Total** (in words)

**two hundred fifty-six Only**

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Payment Mode: **Cash On Delivery**

**Declaration**

Signature