

INVOICE



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

Order ID: **OD671787804593244**
Date: **27-08-2026 09:53 AM**

Bill To

Snehal Mandavkar

R.I.T. staff quaters, ishwarpur
Sangli,Maharashtra,India,
415409
Mobile:

Ship To

Snehal Mandavkar

R.I.T. staff quaters, ishwarpur,
Sangli,Maharashtra,India,
415409
Mobile:

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Vangi 500		25.00	1	25.00
Pavata-deshi 250		15.00	1	15.00
Green Chilli 250		25.00	1	25.00
Tomato 1000		25.00	1	25.00
Kakadi 1000		45.00	1	45.00
Flower 250		20.00	1	20.00
Methi 1		20.00	1	20.00
Bhendi 250		11.00	1	11.00
Ghevda 250		20.00	1	20.00
Ginger 200		25.00	1	25.00
			Subtotal	231.00
Shipping Charges				20.00
Total amount				251.00

Invoice Total (in words)

two hundred fifty-one Only

Payment Mode: **Cash On Delivery**

Declaration

Signature