

INVOICE



Sold by:
nbpmart
GSTIN No: **null**
PAN No: **null**

Order ID: **OD131765272543370**
Date: **09-12-2025 02:58 PM**

Bill To

Runal Halli

Malgaon Road Shree Swami Samarth Colony , A1
park Miraj Sangli,Maharashtra,India,
416410
Mobile: **9156713996**

Ship To

Runal Halli

Malgaon Road Shree Swami Samarth Colony , A1
park Miraj, Sangli,Maharashtra,India,
416410
Mobile: **9156713996**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Lal Math		25.00	1	25.00
Kothimbir		20.00	1	20.00
Potato		32.00	1	32.00
Capsicum		25.00	1	25.00
Colocasia Leaves Alu Paane		15.00	1	15.00
Green Chilli		22.00	1	22.00
Flower		35.00	1	35.00
Bhendi		17.00	1	17.00
Tomato		32.00	1	32.00
			Subtotal	223.00
Shipping Charges				20.00
Total amount				243.00
Invoice Total (in words)			two hundred forty-three Only	

Payment Mode: **Paid**

Declaration

Signature