

Chronara Pvt Ltd.

123 Main Street
Bangalore, Karnataka, 10025

Invoice

Order Number: ccddc33f-ab5a-4030-950a-a6f3ac4712d6
Invoice Date: 26 January 2025, 01:10 PM
Balance Due: 5810.00

NO:	Item	Unit Cost	Quantity	Total
1	Digital Smart watch	4500.00	1	4500.00
2	Classic Black Watch	2000.00	1	2000.00

Thank you for your purchase!

You saved: 740.00
Subtotal: 5760.00
Shipping: 50.00
Total: 5810.00