

Chronara Pvt Ltd.

123 Main Street
Bangalore, Karnataka, 10025

Invoice

Order Number: 39247cab-7bde-4f6e-b4bb-ba2bb757117e
Invoice Date: 30 January 2025, 08:02 AM
Balance Due: 613.10

| NO: | Item | Unit Cost | Offer Price | Quantity | Total |
|-----|----------------------|-----------|-------------|----------|-------|
| 1 | Viva pink Dial Watch | 699.00 | N/A | 1 | NaN |
| 2 | rado watch | 499.00 | N/A | 1 | NaN |

Thank you for your purchase!

You saved: 55.90
Subtotal: 563.10
Shipping: 50.00
Total: 613.10