

Chronara Pvt Ltd.

123 Main Street
Bangalore, Karnataka, 10025

Invoice

Order Number: 0a08da1e-d139-47f9-b89d-5ebe60bf3129
Invoice Date: 30 January 2025, 12:09 AM
Balance Due: 6228.20

NO:	Item	Unit Cost	Quantity	Total
1	Daniel Wellington	2000.00	3	6000.00
2	Golden Metallic watch	499.00	2	998.00

Thank you for your purchase!

You saved: 819.80
Subtotal: 6178.20
Shipping: 50.00
Total: 6228.20