

CHUNARI

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INVOICE

Date: 11/16/2025, 9:15:43 AM
Order ID: order_RgMI86oBRGAdcN
Payment ID: pay_RgMICYDERizXu3

Bill To

Niranjan Velari
B-410, NTPC SIPAT TOWNSHIP
BILASPUR, Chhattisgarh, 495555
Phone: 9484454643
Email: npvelari23@gmail.com

Items:

Item	Qty x Price	Amount
Bow Tunic Top	1 x 1550.00	1550.00

Subtotal: 1550.00
Tax (GST not registered): 10.00
Total Paid: 1550.00

Note: GST not registered. This is a computer-generated invoice.