

CHUNARI

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INVOICE

Date: 16/11/2025, 3:11:25 pm
Order ID: order_RgMjFHH0SpM3Ls
Payment ID: pay_RgMjLdBZ6athTH

Bill To

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

Items:

Item	Qty x Price	Amount
Floral Top	1 x 1400.00	1400.00

Subtotal: 1400.00
Tax (GST not registered): 10.00
Total Paid: 1400.00

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