

# CHUNARI

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## INVOICE

Date: 11/16/2025, 8:49:04 AM  
Order ID: order\_RgLpyRdWGPORwv  
Payment ID: pay\_RgLq2U9N6Hi5C3

**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.