

# CHUNARI

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## INVOICE

Date: 17 Oct 2025, 07:43  
Order ID: order\_RUN2p9RyGan1kr  
Payment ID: pay\_RUN31Q3QPgLR6z

**Bill To**  
VELARI NIRANJAN PRATAPBHAI  
C-236, NTPC SIPAT TOWNSHIP  
SIPAT  
BILASPUR, chhatisgarh - 495555  
Phone: 9484454643  
Email: npvelari23@gmail.com

**Items:**

Item	Qty	Price	Amount
Mirrorwork Chaniya Choli	1	12200.00	12200.00

Subtotal: 12200.00  
Tax (GST not registered): 10.00  
Total Paid: 12200.00

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