

CHUNARI

Sihor, Bhavnagar, Gujarat, India
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INVOICE

Date: 11/16/2025, 8:49:04 AM
Order ID: order_RgLpyRdWGPOORwv
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.