

CHUNARI

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INVOICE

Date: 16/11/2025, 5:07:25 pm
Order ID: order_RgOhVN5NUU1M1U
Payment ID: pay_RgOhc4g8Fbzgs

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 ₹11.00	₹11.00

Subtotal: ₹11.00
Tax (GST not registered): ₹0.00
Total Paid: ₹11.00

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