

# CHUNARI

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## INVOICE

Date: 11/16/2025, 6:51:51 AM  
Order ID: order\_RgJq5Q9PyPCjsL  
Payment ID: pay\_RgJqDZjQXbWafm

### Bill To

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

### Items:

Item

Qty x Price

Amount

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Subtotal: 10.00

Tax (GST not registered): 10.00

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