

INVOICE DATE: 25 Nov 2025 **INVOICE ID:** #000003

CUSTOMER INFORMATION:

NAME: Chintan Codebuzz
PHONE: 1234554321
EMAIL: chintan.codebuzz@gmail.com
GST Name: Anika Sears
GST Number: 954

PRODUCTS:

ITEM	STOCK #:	PURITY:	COLOR:	QTY:	UNIT PRICE
Hiroko Brennan	876	10k	Rose Gold	1	₹26400.00
Quin Glass	247	18k	Black Gold	1	₹34375.00

PAYMENT SUMMARY:

SUBTOTAL: ₹60775.00
SHIPPING FEES : ₹51.00
INSURANCE CHARGE: ₹245.00
GST & TAXES :
CGST ₹911.63
IGST ₹911.63
TOTAL ₹62894.25

TRANSACTION INFORMATION:

PAYMENT ID : pay_RjsVxN5c0Szp1d
PAYMENT METHOD : netbanking
TRANSACTION DATE : 25 Nov 2025

Note:- Return charge of 11 is applicable
for this order as per our return policy

SHIPPING DETAILS:

ADDRESS TYPE:

Work

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Thankyou
FOR THE ORDER