



Order Invoice

Order ID: #849143

Order Date: 17 Nov, 2025

Transaction Information

Payment ID : pay_RghkTJE9iCoivF

Payment Method : UPI: kruti.codebuzz@gmailcom

Transaction Time : 17 Nov, 2025

User Details

Name: kruti

Email: kruti.codebuzz@gmail.com

Phone: +919773415126

Products

Felicia Norman

30369.20

Stock #: 540
Purity: 22K
Color: Silver
Unit Price: 30369.20

Qty: 1

Payment Summary

Subtotal 30369.20

Shipping Fees 51.00

Insurance Charge 245.00

GST & Taxes 911.08

CGST 455.54

IGST 455.54

Total Amount 31576.28

Shipping Details

Address Type: Home

405 White Hague Freeway, Laborum Ea laboris , Elit nostrud ut dol, Nam dolores aperiam , Aut exercitation vel - Rerum reprehenderit

Note:-

Return charge of 11.00 is applicable for this order as per our return policy.

Thank you!