

**INVOICE DATE:** 13 Dec 2025 **INVOICE ID:** #000096

## CUSTOMER INFORMATION:

**NAME:** Pandora Walls  
**PHONE:** 9313552394  
**EMAIL:** chintan.codebuzz@gmail.co  
**GST Name:** -  
**GST Number:** -

## PRODUCTS:

| STOCK NO: | PURITY: | COLOR: | QTY: | UNIT PRICE |
|-----------|---------|--------|------|------------|
| 129       | 10k     | Gold   | 1    | ₹10200.00  |

## PAYMENT SUMMARY:

**SUBTOTAL:** ₹10200.00  
**SHIPPING FEES :** ₹51.00  
**INSURANCE CHARGE:** ₹245.00  
**GST & TAXES :**  
**CGST** ₹153.00  
**IGST** ₹153.00  
**TOTAL** ₹10802.00

## TRANSACTION INFORMATION:

**PAYMENT ID :** pay\_Rr6Ng5fmGoAoy1  
**PAYMENT METHOD :** netbanking  
**TRANSACTION DATE :** 13 Dec 2025

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

## SHIPPING DETAILS:

ADDRESS TYPE:

Other

386 Clarendon Court

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Thankyou  
FOR THE ORDER