



## Order Invoice

Order ID: #192272

Order Date: 18 Nov, 2025

### Transaction Information

Payment ID : pay\_Rh6rGK4AwHARf3

Payment Method : UPI: chintangabani45@okaxis

Transaction Time : 18 Nov, 2025

### User Details

Name: Chintan Codebuzz

Email: chintan.codebuzz@gmail.com

Phone: +919313552392

### 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 31587.28

### Shipping Details

Address Type: Work

79 Rocky Hague Boulevard, Facilis aliquam eu e, Earum aut facilis cu, Ducimus tenetur iru, Lorem repudiandae po - Ex aliquid reprehend

#### Note:-

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

Thank you!