

Order Invoice

Order ID: #849143

Order Date: 17 Nov, 2025

Transaction Information

Payment ID : pay_RghkTJE9iCoivF

Payment Method : UPI: kruti.codebuzz@gmail.com

Transaction Time : 17 Nov, 2025

User Details

Name: kruti

Email: kruti.codebuzz@gmail.com

Phone: +919773415126

Products

Felicia Norman	30369.20
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Stock #: 540	Qty: 1
Purity: 22K	
Color: Silver	
Unit Price: 30369.20	

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
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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!