

Order Invoice

Order ID: #390377

Order Date: 13 Nov, 2025

Transaction Information

Payment ID : pay_RfCKIM1XBA3qNc

Payment Method : UPI: chintangabani45@okaxis

Transaction Time : 13 Nov, 2025

User Details

Name: Chintan Codebuzz

Email: chintan.codebuzz@gmail.com

Products

540 1 **30,369.20**

Quantity: 1 Per Item: 1 30,369.20

Purity: 22K | Color:
GST Amount: 1 911.08

107 1 **38,915.00**

Quantity: 1 Per Item: 1 38,915.00

Purity: 22k | Color:
GST Amount: 1 0.00

942 1 **8,270.90**

Quantity: 1 Per Item: 1 8,270.90

Purity: 14K | Color:
GST Amount: 1 0.00

Payment Details

Payment Method UPI: chintangabani45@okaxis

Subtotal 1 **77,555.10**

Shipping Fees 1 **51.00**

Insurance Charge 1 **245.00**

GST & Taxes 1 **911.08**

CGST 1 **455.54**

IGST 1 **455.54**

Total 1 **78,762.18**

Shipping Details

Address Type:

Work

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

Note:

Return charge of ¹ 11.00is applicable for this order as per our return policy.

Thank you!