

INVOICE DATE: 25 Nov 2025 **INVOICE ID:** #000007

CUSTOMER INFORMATION:

NAME: kruti
PHONE: 9773415126
EMAIL: kruti.codebuzz@gmail.com
GST Name: -
GST Number: -

PRODUCTS:

ITEM	STOCK #:	PURITY:	COLOR:	QTY:	UNIT PRICE
Quin Glass	247	18k	Black Gold	1	₹34375.00
Hiroko Brennan	876	10k	Rose Gold	1	₹26400.00

PAYMENT SUMMARY:

SUBTOTAL: ₹60775.00
SHIPPING FEES : ₹51.00
INSURANCE CHARGE: ₹245.00
GST & TAXES :
CGST ₹911.63
IGST ₹911.63
TOTAL ₹62894.25

TRANSACTION INFORMATION:

PAYMENT ID : pay_RjtHQzViXeAe3e
PAYMENT METHOD : upi
TRANSACTION DATE : 25 Nov 2025

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

SHIPPING DETAILS:

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Thankyou
FOR THE ORDER