

**Final Details for Order #407-8189498-0059510**[Print this page for your records.](#)

Order Placed: 7 March 2021

Amazon.in order number: 407-8189498-0059510

[Printable Order Summary](#) | [Print Invoice](#)

Order Total: 1,181.00

Amazon Pay balance	
Issued by APay (India) Pvt. Ltd.	
Money Added	Amount
We have processed your Add Money order successfully. Your Amazon Money balance now reflects the additional funds added to your account.	1,181.00

Payment information	
Payment Method:	Item(s) Subtotal: 1,181.00

	Total: 1,181.00

	Grand Total: 1,181.00

To view the status of your order, return to [Order Summary](#).**Please note:** this is not a GST invoice.[Conditions of Use & Sale](#) | [Privacy Notice](#) | [Legal Notice](#) © 2012-2020, Amazon.com, Inc. and its affiliates