

Brilson

Premium Products & Services

Invoice

Invoice #: INV-2026-13c391

Order ID: 696737570951470cad13c391

BILLED TO

hype squadz
hypesquadz@gmail.com
1234564789

INVOICE DETAILS

Date: 14/1/2026
Status: **PAID**
Order Status: processing

PRODUCT	QTY	PRICE	TOTAL AMOUNT
Metal Card	1	₹1061.06	₹1061.06

Items Total	₹999.00
Discount Applied	-₹9.99
GST	+₹18.00
Shipping Cost	Free
Total Amount	₹1061.06

Billing & Shipping Address

Name

hype squadz

Email

hypesquadz@gmail.com

Phone

1234564789

City

Noida

State

Uttar Pradesh

Pincode

201309

Brilson Enterprises

contact@brilson.in | +91 12345 67890
123 Business Street, City, State - 123456

Payment Details:

Transaction ID: N/A
Payment Method: Online Payment
Payment Status: paid

Thank you for choosing Brilson! ❤️
This is a system-generated invoice and does not require a signature.