

Brilson

Premium Products & Services

Invoice

Invoice #: INV-2026-9c46e4

Order ID: 69666825cf8bad78129c46e4

BILLED TO

Arpit Shrivastav
anurag@gmail.com

INVOICE DETAILS

Date: 13/1/2026
Status: PAID

PRODUCT	QTY	PRICE	DISCOUNT	GST	TOTAL
sdsadas	1	₹1033.50	₹0.00	₹0.00	₹1033.50

Subtotal (1 items) ₹1033.50

Subtotal after Discount ₹1033.50

Total Amount ₹1033.50

Billing Address

NAME	EMAIL	PHONE	CITY	STATE	ZIP
Arpit Shrivastav	anurag@gmail.com	7896543321	Noida	Uttar Pradesh	201309

Brilson Enterprises

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

Note: All prices include applicable taxes and discounts as per product settings.

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