

Brilson

Premium Products & Services

Invoice

Invoice #: INV-2026-1487ec

Order ID: 6967329814277a4f841487ec

BILLED TO

hype squadz
hypesquadz@gmail.com

INVOICE DETAILS

Date: 14/1/2026
Status: PAID

PRODUCT	QTY	PRICE	DISCOUNT	GST	TOTAL
Metal Card	1	₹0.00	₹0.00	₹0.00	₹0.00

Subtotal (1 items) ₹1061.06

Subtotal after Discount ₹1061.06

Total Amount ₹1061.06

Billing Address

NAME	EMAIL	PHONE	CITY	STATE	ZIP
hype squadz	hypesquadz@gmail.com	0987654312	Noida	Uttar Pradesh	201309

Brilson Enterprises

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123 Business Street, City, State - 123456

Thank you for choosing Brilson! ❤