

Brilson

Premium Products & Services

Invoice

Invoice #: INV-2026-f73d15

Order ID: 696733e93ee241624bf73d15

BILLED TO

Arpit Shrivastav
lkl@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
Arpit Shrivastav	lkl@gmail.com	2345167898	Noida	Uttar Pradesh	201309

Brilson Enterprises

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

Thank you for choosing Brilson! ❤️