

Brilson

Premium Products & Services

Invoice

Invoice #: INV-2026-40ef83

Order ID: 6963b0ac9d073da97c40ef83

BILLED TO

Arpit Shrivastav
name@gmail.com

INVOICE DETAILS

Date: 11/1/2026
Status: **PAID**

PRODUCT	QTY	PRICE	TOTAL
Metal Card	1	₹999	₹999

Subtotal ₹1048.95

//

// Shipping // ₹0 //

Tax ₹52.448

Total Amount ₹1048.95

Billing Address

NAME	EMAIL	PHONE	CITY	STATE	ZIP
Arpit Shrivastav	name@gmail.com	3241567890	Noida	Uttar Pradesh	201309

Brilson Enterprises

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

Thank you for choosing Brilson! ❤️

This is a system-generated invoice and does not require a signature.