

Brilson

Premium Products & Services

Invoice

Invoice #: INV-2026-f73d15

Order ID: 696733e93ee241624bf73d15

BILLED TO

Arpit Shrivastav
lkkl@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	lkkl@GMAIL.COM	2345167898	Noida	Uttar Pradesh	201309

Brilson Enterprises

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Thank you for choosing Brilson! ❤