

# 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

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

Thank you for choosing Brilson! ❤️