

Brilson

Premium Products & Services

Invoice

Invoice #: INV-2026-9c47be

Order ID: 696671eef8bad78129c47be

BILLED TO

Arpit Shrivastav
arpit@gmail.com

INVOICE DETAILS

Date: 13/1/2026
Status: PAID

PRODUCT	QTY	PRICE	DISCOUNT	GST	TOTAL
sdsadas	1	₹1087.90	₹0.00	₹0.00	₹1087.90

Subtotal (1 items) ₹1087.90

Subtotal after Discount ₹1087.90

Total Amount ₹1087.90

Billing Address

NAME	EMAIL	PHONE	CITY	STATE	ZIP
Arpit Shrivastav	arpit@gmail.com	6789065433	Noida	Uttar Pradesh	201309

Brilson Enterprises

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

Note: All prices include applicable taxes and discounts as per product settings.

Thank you for choosing Brilson! ❤
This is a system-generated invoice and does not require a signature.