

{brand\_name}

GSTIN: {brand\_gstin}

Invoice BMM-149-20251130-1781

Date: {2025-11-29T18:30:00.000Z}

Billing period: 2025-10-31T18:30:00.000Z to 2025-11-29T18:30:00.000Z

BILL TO

{{customer\_name}}

GSTIN:

SUMMARY

Total Orders

0

Gross Order Value

INR null

CHARGES

Description	Qty/Rate	Amount (INR)
Transaction fee (0% of ₹ null)	—	{percent_fee_amount}
Fixed per-order fee	INR 0 × 0 orders	0
Subtotal		{subtotal}
TAX 18%		0
Total Payable		INR 0

**Note:** This invoice reflects payment gateway/transaction processing charges for the billing period. Update the fee rates, GST, and identifiers as per your contract.

Payment terms: Due on receipt • Support: [support@buildmymart.com](mailto:support@buildmymart.com)