

{brand\_name}

GSTIN: {brand\_gstin}

**Invoice** BMM-149-20251231-2316

Date: {2025-12-30T18:30:00.000Z}

Billing period: 2025-11-30T18:30:00.000Z to 2025-12-30T18:30:00.000Z

## 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
<b>Total Payable</b>		<b>INR 0</b>

**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