

**{brand\_name}**

GSTIN: {brand\_gstin}

**Invoice** BMM-149-20260331-9947

Date: {2026-03-30T18:30:00.000Z}

Billing period: 2026-02-28T18:30:00.000Z to 2026-03-30T18:30:00.000Z

**BILL TO**

**{{customer\_name}}**

GSTIN:

**SUMMARY**

Total Orders

**0**

Gross Order Value

**INR null**

**CHARGES**

<b>Description</b>	<b>Qty/Rate</b>	<b>Amount (INR)</b>
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](mailto:support@buildmymart.com)