{brand_name}

GSTIN: {brand_gstin}

Invoice BMM-149-20260930-4478
Date: {2026-09-29T18:30:00.000Z}
Billing period: 2026-08-31T18:30:00.000Z to 2026-09-29T18:30:00.000Z

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