

INVOICE

#INV-1765390985631-0002

UNPAID

From:

Your Shipping Platform
123 Business Street
Mumbai, MH 400001
support@platform.com

Bill To:

Test User

Invoice Date: 8/12/2025
Billing Period: 1/12/2025 - 7/12/2025
Due Date: 17/12/2025

| Description | Charge Type | Amount |
|------------------------------|-------------|--------------------|
| Shipping charges for Dec 1-7 | FORWARD | Rs. 3200.00 |
| COD fees | COD_FEE | Rs. 250.00 |
| Subtotal: | | Rs. 3450.00 |
| Total Due: | | Rs. 3450.00 |

Thank you for your business!

For support, contact: support@platform.com