

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