

# Affiliate Learning Platform

## Tax Invoice

Invoice Number:

INV-2025-00008

Invoice Date:

23-10-2025

Payment ID:

pay\_mock\_1761211981866

Payment Method:

Online

### Bill To:

**Name:** rakkasi naveen kumar reddy  
**Email:** aewgferagqraergregre@gmail.com  
**Phone:** 08142211383

### Invoice Details:

#	Description	Amount (■)
1	Silver Package	2500.00
	GST (18%)	450.00
<b>Total Amount</b>		<b>■2950.00</b>

**Thank you for your purchase!**  
For any queries, please contact us at support@affiliatelearning.com  
*This is a computer-generated invoice and does not require a signature.*