

Affiliate Learning Platform

Tax Invoice

Invoice Number: INV-2025-00004 Invoice Date: 19-10-2025
Payment ID: pay_mock_user3_17608700198 Payment Method: Online

Bill To:

Name: Referral User 3
Email: referral_user_3@test.com
Phone: +91 9876543213

Invoice Details:

#	Description	Amount (₹)
1	Platinum Package	7500.00
	GST (18%)	1350.00
Total Amount		₹8850.00

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.