

Affiliate Learning Platform

Tax Invoice

Invoice Number: INV-2025-00003

Invoice Date: 19-10-2025

Payment ID: pay_mock_user2_17608700197756482

Payment Method: Online

Bill To:

Name: Referral User 2
Email: referral_user_2@test.com
Phone: +91 9876543212

Invoice Details:

#	Description	Amount (₹)
1	Gold Package	4500.00
	GST (18%)	810.00
Total Amount		₹5310.00

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.