

Affiliate Learning Platform

Tax Invoice

Invoice Number:	INV-2025-00002	Invoice Date:	19-10-2025
Payment ID:	pay_mock_user1_17608700196848067	Payment Method:	Online

Bill To:

Name: Referral User 1
Email: referral_user_1@test.com
Phone: +91 9876543211

Invoice Details:

#	Description	Amount (₹)
1	Silver Package	2500.00
	GST (18%)	450.00

Total Amount

2950.00

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.