



ACME Solutions Pvt Ltd

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INVOICE

File Name: invoice_acme_001.pdf

Invoice #: ACM-2025-001

Issue Date: 14-Oct-2025

Due Date: 28-Oct-2025

Bill To

Shree Traders Pvt Ltd

Attn: Accounts Payable

GSTIN: 27ABCDE1234F1Z5

Field	Value
File Name	invoice_acme_001.pdf
Merchant Name	Shree Traders Pvt Ltd
Invoice Number	ACM-2025-001
Total Amount	■125,000.00
Due Date	28-Oct-2025

Amount Due

■125,000.00