



Nimbus Technologies LLP

123 Business Park, Mumbai 400001
support@example.com | +91-22-5555-0000

INVOICE

File Name: invoice_nimbus_002.pdf

Invoice #: NIM-2025-002

Issue Date: 14-Oct-2025

Due Date: 31-Oct-2025

Bill To

Kalyan Retail Mart

Attn: Accounts Payable

GSTIN: 27ABCDE1234F1Z5

Field	Value
File Name	invoice_nimbus_002.pdf
Merchant Name	Kalyan Retail Mart
Invoice Number	NIM-2025-002
Total Amount	■87,350.75
Due Date	31-Oct-2025

Amount Due

■87,350.75