

# Invoice

Vendor Name: Nimbus Stationery  
GSTIN: 27ABCDE1234F1Z5  
Invoice Number: NS-1001  
Invoice Date: 2024-12-01  
Currency: INR

Items:  
1. Consulting services - Quantity: 1 - Unit Price: 10000

Total Tax: 1800  
Total Amount: 10000