

# Invoice

Vendor Name: Nimbus Stationery  
GSTIN: 27ABCDE1234F1Z5  
Invoice Number: NS-1002  
Invoice Date: 2024-12-05  
Currency: INR

Items:  
1. Consulting services - Quantity: 1 - Unit Price: 10150

Total Tax: 1827  
Total Amount: 10150