

Logo

INVOICE

**Client:**  
**Naveen**  
isnaveenhm@gmail.com  
test

**From:**  
**naveen hm**  
isnaveenhm@gmail.com  
7892953305  
bangalore

**Invoice Number:** INV-000007  
**Invoice Date:** 02/13/2023  
**Due Date:** 02/08/2023

Item	Description	Qty	Price	Tax Rate	Amount
service2	1	test2	1	10	\$5.00

Subtotal (excl GST)	\$5.00
Total GST	\$0.50
<b>Total:</b>	<b>\$5.50</b>