

## INVOICE

<b>Client:</b> <b>naveen</b> isnaveenhm@gmail.com 7337772223 test	<b>From:</b> <b>Demo company</b> isnaveenhm@gmail.com 7892953305 bangalore	<b>Invoice Number:</b> INV-000015 <b>Invoice Date:</b> 03/27/2023 <b>Due Date:</b> 03/24/2023
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Item	Description	Qty	Price	Tax Rate	Amount
Office accesories	1	Brush paint etc	20.5	0%	\$20.50
Office Cleaning	1	cleaning	3	0%	\$3.00

Subtotal (excl GST)	\$23.50
Total GST	\$0.00
<b>Total:</b>	<b>\$23.50</b>

**Due Date: 03/24/2023**

Testing