

TAX INVOICE

INVOICE TO Vasudevan, Suraj
INVOICE # SJVN20220629-210345
INVOICE DATE 2022-06-29
DUE DATE 2022-06-30
TERMS

BILLING INFO

#	Item	Description	GST	Rate	Qty	Amount
1	Ashtachoornam	indigestion,	10.0	25.0	4	100.00
2	Induppu		10.0	10.0	1	10.00
3	Amruthaarishtam		12.5	80.0	1	80.00
4	Musthanol	appetite stimul.	12.5	100.0	1	100.00
5	Consultation Fee		0.0	200.0	1	200.00

PAYMENT DETAILS

TOTAL 490.0
GST 33.5
TOTAL (incl. GST) 523.5
PAYMENT METHOD CARD
AMOUNT PAID 523.5
BALANCE DUE 0.00
PAYMENT BANK Bank of Australia, Westside 1234
PAYMENT ACCOUNT 123456789

PAID