

TAX INVOICE

INVOICE TO Vasudevan, Suraj
INVOICE # SJVN20220628-123441
INVOICE DATE 2022-06-28
DUE DATE 29-06-2022
TERMS

BILLING INFO

#	Item	Description	GST	Rate	Qty	Amount
1	Ashtachoornam	indigestion	10.0	25.0	4	100.00
2	Musthaarishtam	appetite stimul.	12.5	80.0	1	80.00
3	Consultation Fee		0.0	200.0	1	200.00

PAYMENT DETAILS

TOTAL 380.0
GST 20.0
TOTAL (incl. GST) 400.0
PAYMENT METHOD e-BANKING
AMOUNT PAID 400.0
BALANCE DUE 0.00
PAYMENT BANK Bank of Australia, Westside 1234
PAYMENT ACCOUNT 123456789

PAID