

#### TAX INVOICE

INVOICE TO Zacharias, Smith  
INVOICE # SHZS20220625-201738  
INVOICE DATE 2022-06-25  
DUE DATE 2022-06-25  
TERMS NET 30

#### BILLING INFO

| # | Item                             | Description | GST  | Rate  | Qty | Amount |
|---|----------------------------------|-------------|------|-------|-----|--------|
| 1 | Amruthotharam Kashaayam (200 mL) |             | 12.5 | 80.0  | 2   | 160.00 |
| 2 | Ashwagandha Tab.                 |             | 12.5 | 15.45 | 3   | 46.35  |
| 3 | Musthanol (150 mL)               |             | 12.5 | 75.99 | 3   | 227.97 |
| 4 | Rituranjini Syrup                |             | 12.5 | 95.0  | 1   | 95.00  |
| 5 | Balaarishtam (100 mL)            |             | 12.5 | 105.0 | 2   | 210.00 |
| 6 | Consultation Fee                 |             | 0.0  | 200.0 | 1   | 200.00 |

#### PAYMENT DETAILS

TOTAL 939.32  
GST 92.42  
TOTAL (incl. GST) 1031.74  
PAYMENT METHOD CARD  
AMOUNT PAID 1032.0  
BALANCE DUE -0.26  
PAYMENT BANK Bank of Australia, Westside 1234  
PAYMENT ACCOUNT 123456789

**PAID**