

#### TAX INVOICE

INVOICE TO Corey, John  
INVOICE # JNCY20220627-091823  
INVOICE DATE 2022-06-27  
DUE DATE 2022-06-27  
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