



TAX INVOICE

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| INVOICE TO | Zacharias, Smith |
| INVOICE # | SHZS20220624-125733 |
| INVOICE DATE | 2022-06-24 |
| DUE DATE | 2022-06-24 |
| 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

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|-------------------|----------------------------------|
| 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