

TAX INVOICE

INVOICE TO Vasudevan, Suraj
INVOICE # SJVN20220628-092841
INVOICE DATE 2022-06-28
DUE DATE 2022-06-28
TERMS

BILLING INFO

#	Item	Description	GST	Rate	Qty	Amount
1	Ashtachoornam	stomach,	10.0	25.0	4	100.00
2	Musthaarishtam		12.5	85.0	1	85.00
3	Consultation Fee		0.0	200.0	1	200.00

PAYMENT DETAILS

TOTAL 385.0
GST 20.619999999999997
TOTAL (incl. GST) 405.62
PAYMENT METHOD e-BANKING
AMOUNT PAID 406.0
BALANCE DUE -0.38
PAYMENT BANK Bank of Australia, Westside 1234
PAYMENT ACCOUNT 123456789

PAID