



TAX INVOICE

INVOICE TO Zacharias, Smith
INVOICE # SHZS20220624-123808
INVOICE DATE 2022-06-24
DUE DATE 2022-06-24
TERMS NET 30

| # | 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 939.3199999999999
GST 9241.5
Total (incl. GST) 10180.82
PAYMENT METHOD CARD
AMOUNT PAID 500.0
BALANCE DUE 9680.82
PAYMENT BANK Bank of Australia, Westside 1234
PAYMENT ACCOUNT 123456789