

TAX INVOICE

INVOICE TO Vasudevan, Suraj
INVOICE # SJVN20220629-115407
INVOICE DATE 2022-06-29
DUE DATE 29-06-2022
TERMS

BILLING INFO

| # | Item | Description | GST | Rate | Qty | Amount |
|---|----------------|-------------|------|-------|-----|--------|
| 1 | Ashtachoornam | indigestion | 10.0 | 25.0 | 4 | 100.00 |
| 2 | Musthaarishtam | | 10.0 | 80.0 | 1 | 80.00 |
| 3 | C Fee | | 0.0 | 200.0 | 1 | 200.00 |

PAYMENT DETAILS

TOTAL 380.0
GST 18.0
TOTAL (incl. GST) 398.0
PAYMENT METHOD CARD
AMOUNT PAID 398.0
BALANCE DUE 0.00
PAYMENT BANK Bank of Australia, Westside 1234
PAYMENT ACCOUNT 123456789

PAID