

INVOICE TO Zacharias, Smith
INVOICE # SHZS20220625-201430
INVOICE DATE 2022-06-25
DUE DATE 2022-06-25
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