

TAX INVOICE

INVOICE TO Vasudevan, Suraj
INVOICE # SJVN20220702-121050
INVOICE DATE 2022-07-02
DUE DATE 02-07-2022
TERMS

BILLING INFO

#	Item	Description	GST	Rate	Qty	Amount
1	Dashamoolarishtam	indigestion	12.5	100.0	1	100.00
2	Dhanwanthara Kashaayam		10.0	100.0	1	100.00
3	Kanakaasavam		10.0	200.0	2	400.00
4	Vasaarishtam		10.0	150.0	1	150.00
5	Consultation Fee		0.0	200.0	1	200.00

PAYMENT DETAILS

TOTAL 950.0
GST 77.5
TOTAL (incl. GST) 1027.5
PAYMENT METHOD e-BANKING
AMOUNT PAID 1028.0
BALANCE DUE -0.50
PAYMENT BANK Bank of Australia, Westside 1234
PAYMENT ACCOUNT 123456789

PAID