

TAX INVOICE

INVOICE TO Vasudevan, Suraj
INVOICE # SJVN20220629-114350
INVOICE DATE 2022-06-29
DUE DATE 2022-06-29
TERMS

BILLING INFO

#	Item	Description	GST	Rate	Qty	Amount
1	Ashtachoornam	indigestion	10.0	25.0	4	100.00
2	Mustharishtam		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 1190.0
BALANCE DUE -792.00
PAYMENT BANK Bank of Australia, Westside 1234
PAYMENT ACCOUNT 123456789

PAID