

Ashirwad Beauty 07

Ashirwad 3

Dasdsa

Phone: 9632587415

Email: aavo.branch@example.com

Invoice

Order Code: ORD-20250703-8336

Customer: Ytyt Ytytt

Phone: 915655656565

Date: 3/7/2025, 4:42:15 pm

Products

Product	Qty	Unit Price	Total
qeu ey	5	500.00	2500.00

Summary

Subtotal: '12500.00
Total Payable: '12500.00

*Thank you for choosing us!
This is a system-generated invoice.*