

# Ashirwad Beauty07

Block 7, 1st Floor Dakshini

Phone: 9106621908

Email: demmmooo@gmail.com

Invoice No: IFL-202509-34176

Invoice Date: 13/9/2025

## Bill To:

ehln ryj

99647769071

S.No	Item	Qty	Rate	Disc	Amount
1	Full Hand Wax	1	0.00	0%	0.00
2	Hairrrrrrrrrrrrr	1	500.00	0%	500.00
3	Demo	2	120.00	-	240.00
	Additional Discount	-	-	100.00	-
	Additional Charges	-	300.00	-	-
	CGST	-	63.00	-	-
	SGST	-	63.00	-	-
	Tips	-	100.00	-	-
	<b>Subtotal</b>	-	-	-	<b>700.00</b>
	<b>Grand Total</b>	-	-	-	<b>1166.00</b>

HSN/SAC	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	Total Tax Amt
-	740.00	9%	63.00	9%	63.00	126.00
<b>Total</b>	<b>740.00</b>		<b>63.00</b>		<b>63.00</b>	<b>126.00</b>

Total Amount (in words): One Thousand One Hundred Sixty Six Rupees Only

*This is a system-generated invoice*