Ashirwad Beauty07

Dasdsa

Phone: 9632587415

Email: aavo.branch@example.com

BILL TO:

Abc

915416548998

INVOICE

Date: 13/8/2025

Invoice #: IFL-202508-60604

¹60.00

1300.00

Description	Qty	Unit Price	Total	_
Eyebrow Threading	1	¹60.00	¹60.00	
Demo	2	¹120.00	1240.00	
		Service Amount:		- ¹60.00
		Product Amount:		1240.00
		Coupon Discount:		10.00
		Additional Discount:		10.00
		Membership Discount:		10.00
		Additional Charges:		10.00
		Тах:		10.00
		Tips:		10.00

Subtotal:

Total Payable: