

Ashirwad Beauty07

Block 7, 1st Floor Dakshini

Phone: 9106621908

Email: demmmooo@gmail.com

Invoice No: IFL-202509-68974

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	-	-
	Subtotal	-	700.00	-	-
	Grand Total	-	1166.00	-	-

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

This is a system-generated invoice