

# Ashirwad Beauty07

## Ashirwad 3

Dasdsa

Phone: 9632587415

Email: aavo.branch@example.com

## Invoice

**Order Code:** ORD-20250731-8417

**Customer:** Dhairya Soni

**Phone:** 427512845

**Date:** 2025-07-28

**Generated-Date:** 2025-07-31

**Staff:** Falguni Rami

### Products

| Product | Qty | Unit Price | Total  |
|---------|-----|------------|--------|
| Qeu Ey  | 1   | 500.00     | 500.00 |

### Summary

**Subtotal: 1500.00**  
**Total Payable: 1500.00**

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