

Ashirwad Beauty07

Ashirwad 3

Dasdsa

Phone: 9632587415

Email: aavo.branch@example.com

Payment Invoice

Invoice ID: IFL-202508-18972

Customer: Abc

Phone: 915416548998

Date: 13/8/2025, 12:17:14 pm

Payment Method: Split

Services

Service: Eyebrow Threading - 160.00

Products

Product: - x2 - 1240.00

Charges Summary

Service Amount: 160.00

Product Amount: 1240.00

Coupon Discount: - 10.00

Additional Discount: - 10.00

Membership Discount: - 10.00

Additional Charges: 10.00

Tax: 10.00

Tips: 10.00

Subtotal: 160.00

Total Payable: 1300.00

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