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Block 7, 1st Floor Dakshini
Phone: 9106621908
Email: demmmooo@gmail.com

Invoice

Invoice ID: 6879f50b179df550840fbfe7
Appointment ID: 6879dbbe71f16890c512921c
Customer: Hffjhfhjhfhjhfhfhf
Phone: 915451215454
Date: 18/7/2025, 12:47:31 pm
Payment Method: cash

Services

Service: -

Products

Product: - x2 - 11000.00

Charges Summary

Service Amount: 1150.00
Product Amount: 11000.00
Membership Discount: - 140.00
Coupon Discount: - 119.20
Additional Discount: - 150.00
Tax: 120.00
Tips: 130.00

Subtotal: 190.80
Total Payable: 11140.80

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