## **Ashirwad Beauty07**

Block 7, 1st Floor Dakshini

Phone: 9106621908

Email: demmmooo@gmail.com

Invoice No: IFL-202509-36949 Invoice Date: 12/9/2025

## Bill To:

ehtn ryj

99647769071

S.No	Item		Qty	Rate	Disc	Amount	
1	Full Hand Wax	(	1	0.00	0%	0.00	
2	Hairrrrrrrrrrrr		1	500.00	0%	500.00	
3	Demo		2	120.00	-	240.00	
HSN/S	SAC	Taxable Value	CGST Rate	e CGST Amt	SGST Rate	SGST Amt	Total Tax Amt
-		740.00	0%	0.00	0%	0.00	0.00
Total		740.00		0.00		0.00	0.00

## **Charges Summary**

Service Amount:	Rs. 500.00
Product Amount:	Rs. 240.00
Package Amount:	Rs. 0.00
Membership Amount:	Rs. 0.00
Coupon Discount:	Rs. 0.00
Additional Discount:	Rs100.00
Membership Discount:	Rs. 0.00
Additional Charges:	Rs. 300.00
Tax:	Rs. 126.00
Tips:	Rs. 100.00
Subtotal:	Rs. 700.00
Grand Total:	Rs. 1166.00

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

This is a system-generated invoice