

# Ashirwad Beauty07

Block 7, 1st Floor Dakshini

Phone: 9106621908

Email: demmmooo@gmail.com

Invoice No: IFL-202509-78110

Invoice Date: 12/9/2025

**Bill To:**

srh srh

98247659013

**Ship To:**

srh srh

98247659013

S.No	Item	Qty	Rate	Disc	Amount
1	Full Hand Wax	1	150.00	0%	150.00

HSN/SAC	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	Total Tax Amt
-	150.00	0%	0.00	0%	0.00	0.00
<b>Total</b>	<b>150.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>

**Subtotal: Rs. 150.00**

**Grand Total: Rs. 150.00**

Total Amount (in words): One Hundred Fifty Rupees Only

*This is a system-generated invoice*