

Ashirwad Beauty07

Ashirwad 3

Dasdsa

Phone: 9632587415

Email: aavo.branch@example.com

Payment Invoice

Invoice ID: IFL-202508-25373

Customer: xyz

Phone: 8976565434

Date: 29/8/2025, 2:40:11 pm

Appointment Date: 12/8/2025

Appointment Time: 13:30

Payment Method: Cash

Services

Service: Brareddddd - 1300.00

Products

Product: Qeu Ey x2 - 11000.00

Charges Summary

Service Amount: 1300.00

Product Amount: 11000.00

Package Amount: 10.00

Membership Amount: 10.00

Coupon Discount: - 10.00

Additional Discount: - 110.00

Membership Discount: - 10.00

Additional Charges: 10.00

Tax: 10.00

Tips: 10.00

Subtotal: 11300.00

Total Payable: 11290.00

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