Ashirwad Beauty07

Dasdsa

Phone: 9632587415

Email: aavo.branch@example.com

BILL TO:

Abc

915416548998

INVOICE

Date: 13/8/2025

Invoice #: IFL-202508-49451

1240.00

10.00

10.00

10.00

Description	Qty	Unit Price	Total	
Eyebrow Threading	1	160.00	¹60.00	
Demo	2	1120.00	1240.00	
	Serv	vice Amount:		¹60.00

Product Amount:

Coupon Discount:

Additional Discount:

Membership Discount:

Additional Charges:

Тах:	10.00
Tips:	10.00
Subtotal:	¹60.00
Total Payable:	1300.00

10.00