

Ashirwad 1

Block 7, 1st Floor Dakshini

Phone:

Email:

Payment Invoice

Invoice ID: IFL-202508-84096.pdf

Customer: Dhairya Soni

Phone: 427512845

Date: 2/8/2025, 3:58:44 pm

Payment Method: cash

Services

- Full Hand Wax 10.00
- Anti-tan Facial 15500.00

Summary

Service Amount: 15500.00
Product Amount: 10.00
Coupon Discount: 10.00
Additional Discount: 10.00
Tax Amount: 10.00
Tips: 10.00

Final Total: 15500.00

Thank you for your payment!
This is a system-generated invoice.