

Ashirwad Beauty07

Ashirwad 3

Dasdsa

Phone: 9632587415

Email: aavo.branch@example.com

Invoice

Order Code: ORD-20250731-6162

Customer: Qwerty

Phone: 919898989898

Date: 31/7/2025, 12:10:48 pm

Generated-Date: 31/7/2025, 12:10:48 pm

Products

Product	Qty	Unit Price	Total
Qeu Ey	2	500.00	1000.00

Summary

Subtotal: 11000.00
Total Payable: 11000.00

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