Ashirwad Beauty07

Dasdsa

Phone: 9632587415

Email: aavo.branch@example.com

BILL TO:

Abc

915416548998

Description

Qty

Unit Price

INVOICE

Date: 13/8/2025

Invoice #: IFL-202508-45580

1300.00

| | | Unit Price | |
|-------------------|---|----------------------|---------|
| | | Lin | e Total |
| Eyebrow Threading | 1 | ¹60.00 | ¹60.00 |
| - | 2 | 1120.00 | 1240.00 |
| | | Service Amount: | ¹60.00 |
| | | Product Amount: | 1240.00 |
| | | Coupon Discount: | 10.00 |
| | | Additional Discount: | 10.00 |
| | | Membership Discount: | 10.00 |
| | | Additional Charges: | 10.00 |
| | | Тах: | 10.00 |
| | | Tips: | 10.00 |
| | | Subtotal: | ¹60.00 |
| | | | |

Total Payable: