

# Ashirwad Beauty07

Block 7, 1st Floor Dakshini

Phone: 9106621908

Email: demmmooo@gmail.com

Invoice No: IFL-202509-55616

Invoice Date: 12/9/2025

## Bill To:

ehln ryj

99647769071

S.No	Item	Qty	Rate	Disc	Amount
1	Full Hand Wax	1	0.00	0%	0.00
2	Hairrrrrrrrrrrrr	1	500.00	0%	500.00
3	Demo	2	240.00	0%	240.00

HSN/SAC	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	Total Tax Amt
-	740.00	0%	0.00	0%	0.00	0.00
Total	740.00		0.00		0.00	0.00

## Charges Summary

Service Amount:	Rs. 500.00
Product Amount:	Rs. 240.00
Package Amount:	Rs. 0.00
Membership Amount:	Rs. 0.00
Coupon Discount:	Rs. 0.00
Additional Discount:	Rs. -100.00
Membership Discount:	Rs. 0.00
Additional Charges:	Rs. 300.00
Tax:	Rs. 126.00
Tips:	Rs. 100.00
Subtotal:	Rs. 700.00
Grand Total:	Rs. 1166.00

Total Amount (in words): One Thousand One Hundred Sixty Six Rupees Only

*This is a system-generated invoice*