Ashirwad Beauty07

Ashirwad 3

Dasdsa
Phone: 9632587415
Email: aavo.branch@example.com

Invoice

Order Code: ORD-20250731-6461

Customer: admin **Phone:** 1234567890 **Date:** 2025-07-27

Generated-Date: 2025-07-31

Staff: Janki Joshi

Products

Product

	Qty Unit Price			
			Total	
Nail Pain	2	200.00	400.00	

Summary

Subtotal: 1400.00 Total Payable: 1400.00

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