

Ashirwad Beauty07

Block 7, 1st Floor Dakshini

Phone: 9106621908

Email: demmmooo@gmail.com

Invoice No: IFL-202509-79096

Invoice Date: 17/9/2025

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	120.00	-	240.00
	Subtotal	-	-	-	500.00
	Grand Total	-	-	-	740.00

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

Total Amount (in words): Seven Hundred Forty Rupees Only

This is a system-generated invoice