## **Ashirwad Beauty07**

Dasdsa

Phone: 9632587415

Email: aavo.branch@example.com

**BILL TO:** 

Abc

915416548998

## **INVOICE**

Date: 13/8/2025

Invoice #: IFL-202508-66839

10.00

10.00

10.00

10.00

¹60.00

1300.00

Description	Qty	Unit Price	Total	
Eyebrow Threading	1	¹60.00	¹60.00	
Demo	2	¹120.00	1240.00	
	Se	ervice Amount:		<sup>1</sup> 60.00
	Pr	oduct Amount:		1240.00
	Co	oupon Discount:		10.00
	Ac	dditional Discount:		¹0.00

**Membership Discount:** 

**Additional Charges:** 

Tax:

Tips:

Subtotal:

**Total Payable:**