Ashirwad Beauty07

Dasdsa

Phone: 9632587415

Email: aavo.branch@example.com

BILL TO:

Abc

915416548998

Description

Qty	Unit Price	Total
	¹60.00	¹60.00

INVOICE Date: 13/8/2025

Invoice #: IFL-202508-71419

Eyebrow Threading 1 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 Tax: 10.00 Tips: 10.00 Subtotal: ¹60.00 **Total Payable:** 1300.00