

# Ashirwad Beauty07

Ashirwad 3

Dasdsa

Phone: 9632587415

Email: aavo.branch@example.com

## Payment Invoice

Invoice ID: IFL-202508-24794

Customer: xyz

Phone: 8976565434

Date: 12/8/2025, 2:54:17 pm

Payment Method: Cash

### Services

Service: Hairrrrrrrrrrrr - 1500.00

### Products

Product: - x2 - 1000.00

Product: - x2 - 1400.00

### Charges Summary

Service Amount: 1500.00

Product Amount: 1400.00

Coupon Discount: - 10.00

Additional Discount: - 10.00 (0%)

Membership Discount: - 10.00

Additional Charges: 10.00

Tax: 10.00

Tips: 10.00

Subtotal: 1500.00

Total Payable: 11900.00

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