Ashirwad Beauty07

Ashirwad 3 Dasdsa Phone: 9632587415

Email: aavo.branch@example.com

Payment Invoice

Invoice ID: IFL-202508-1654

Customer: Lalit Lalw Phone: 911234667878 Date: 8/8/2025, 3:28:26 pm Payment Method: Cash

Services

Service: Eyebrow Threading - 10.00 (from package)

Products

No products.

Charges Summary

Service Amount: 10.00 Product Amount: 10.00 Coupon Discount: - 10.00

Additional Discount: - 10.00 (50%)

Tax: 10.00 Tips: 10.00

Subtotal: 10.00

Total Payable: 10.00

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