## **Ashirwad Beauty07**

Dasdsa

Phone: 9632587415

Email: aavo.branch@example.com

## **INVOICE**

Date: 13/8/2025

Invoice #: IFL-202508-8511

Description BILL TO:	Qty	Unit Price	Total	
Abc. 575416548958ding	1	160.00	¹60.00	
-	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