Ashirwad Beauty07

Block 7, 1st Floor Dakshini Phone: 9106621908

Email: demmmooo@gmail.com

Invoice No: IFL-202509-41338 Invoice Date: 12/9/2025

0.00

0.00

Bill To: ehtn ryj

Total

99647769071

S.No	Item		Qty	Rate	Disc	Amount	
1	Full Hand Wax	(1	0.00	100%	0.00	
2	Hairrrrrrrrrrrr		1	500.00	0%	500.00	
3	Demo		2	0.00	0%	240.00	
HSN/SAC		Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	Total Tax Amt
-		740.00	0%	0.00	0%	0.00	0.00

0.00

Charges Summary

Service Amount:	Rs. 500.00		
Product Amount:	Rs. 240.00		
Package Amount:	Rs. 0.00		
Membership Amount:	Rs. 0.00		
Coupon Discount:	Rs. 0.00		
Additional Discount:	Rs100.00		
Membership Discount:	Rs. 0.00		
Additional Charges:	Rs. 300.00		
Tax:	Rs. 0.00		
Tips:	Rs. 100.00		
Subtotal:	Rs. 700.00		
Grand Total:	Rs. 1040.00		

740.00

Total Amount (in words): One Thousand Forty Rupees Only

This is a system-generated invoice