Ashirwad Beauty07

Dasdsa

Phone: 9632587415

Email: aavo.branch@example.com

BILL TO:

Abc

915416548998

INVOICE

Date: 13/8/2025

Invoice #: IFL-202508-81056

Description

| Qtv | | | |
|-----|------------|----------|--|
| 4., | Unit Price | Total | |
| 1 | ¹60.00 | ¹60.00 | |
| 2 | ¹120.00 | ¹240.00 | |
| | | | |
| | | 1 160.00 | |

| Service Amount: | ¹60.00 |
|----------------------|---------|
| Product Amount: | 1240.00 |
| Coupon Discount: | 10.00 |
| Additional Discount: | 10.00 |
| Membership Discount: | 10.00 |
| Additional Charges: | 10.00 |
| Тах: | 10.00 |

Tips:

10.00

Subtotal: 160.00

Total Payable: 1300.00