

KHUSHI DECORATORS

INVOICE

#KT-2025-0005

Date: 30/4/2025

1:44:00 am

68/1159, Shivamod Nagar, Nr Nagurewl Hanuman Temple, Nr Union Industries Estate,
Amraiwadi, Ahmedabad

BILL TO

Vijay Mudaliyar

Phone: 07043535143

Place: okay

Work: plumber

WORK DETAILS

Picked By: shyam

ITEM	CATEGORY	PRICE	QTY	AMOUNT
board	Board	1100.00	8	1800.00

TOTAL AMOUNT: 1800.00

PAYMENT DETAILS

Payment Method: Cash

UPI Payment

Amount Paid: 1800.00



UPI ID: bindukumaryadav59-1
@okhdfcbank



Thank you for your business!

Kushi Decorator | Phone: +91 9724066417

Email:
info@kushitrader.com

Scan for
digital copy

