

KHUSHI DECORATORS

INVOICE

#KT-2025-0002

Date: 6/6/2025

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

BILL TO

aramaaaana bhaaaaii sahajaaada

Phone: 6391556525

Place: naaagaravaela

Work: plumber

WORK DETAILS

Picked By: bac

ITEM	CATEGORY	PRICE	QTY	AMOUNT
Gyblock(jaiibaolaoka)	Board	1355.00	1	1355.00

TOTAL AMOUNT: 1355.00

PAYMENT DETAILS

Payment Method: Cash

Amount Paid: 1355.00

UPI Payment



UPI ID: bindukumaryadav59-1
@okhdfcbank

Thank you for your business!