KHUSHI DECORATORS

INVOICE

#KT-2025-0135

Date: 21/6/2025

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

BILL TO WORK DETAILS

Unknown Picked By: Unknown

Phone: Unknown Place: Unknown Work: Unknown

ITEM	CATEGORY	PRICE	QTY	AMOUNT
Gyproc joint compound (jaipa"	× aok ia jaoiina"×F ¶	WVæ'¶&s.300.00	1	Rs.300.00
Roll plug (raola pa"ÖÆ v •	Hardware	Rs.30.00	5	Rs.150.00
Screw (6x25) ina"x`arasala	Hardware	Rs.200.00	1	Rs.200.00

SUBTOTAL: Rs.650

TOTAL AMOUNT: Rs.650.00

PAYMENT DETAILS

Payment Method: Cash **UPI Payment**



UPI ID: bindukumaryadav59-1 @okhdfcbank

Amount Paid: Rs.650.00

Terms & Conditions:

- Sold products cannot be returned or exchanged.
- All payments should be made as per agreed terms.
- Material delivery charges may apply separately.
- Any disputes are subject to Ahmedabad jurisdiction only.

Thank you for your business!

Kushi Decorators | Phone: +91 9724066417

Email: info@kushitrader.com