

# KHUSHI DECORATORS

## INVOICE

#KT-2025-0001

Date: 20/5/2025

7:47:05 pm

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

### BILL TO

Vijay Mudaliyar

Phone: 07043535143

Place: maninagar

Work: plumber

### WORK DETAILS

Picked By: bac

ITEM	CATEGORY	PRICE	QTY	AMOUNT
board	Board	1100.00	1	1100.00

**TOTAL AMOUNT: 1100.00**

### PAYMENT DETAILS

Payment Method: Cash

UPI Payment

**Amount Paid:** 1100.00



UPI ID: bindukumaryadav59-1  
@okhdfcbank



**Thank you for your business!**

Kushi Decorator | Phone: +91 9724066417

Email:  
info@kushitrader.com

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digital copy

