

# KHUSHI DECORATORS

## INVOICE

#KT-2025-0003

Date: 20/5/2025

9:04:09 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: 222ds

ITEM	CATEGORY	PRICE	QTY	AMOUNT
board	Board	1100.00	1	1100.00

SUBTOTAL: 1100.00

GST (CGST+SGST 22% @ 28%) 128.00

**TOTAL AMOUNT: 1128.00**

### PAYMENT DETAILS

Payment Method: Cash

UPI Payment



UPI ID: bindukumaryadav59-1  
@okhdfcbank

Amount Paid: 128.00

Balance Due: 1100.00



Scan for  
digital copy

**Thank you for your business!**

Kushi Decorator | Phone: +91 9724066417

Email:  
info@kushitrader.com