KHUSHI DECORATORS

INVOICE #KT-2025-0034

Date: 1/6/2025

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

BILL TO WORK DETAILS

Customer Picked By: Unknown

Phone:

Place: naaagaravaela

Work: Unknown

ITEM	CATEGORY	PRICE	QTY	AMOUNT
Gyproc palaena baoda	Board	¹455.00	9	14095.00
Infinity gypsum (inaphaiinaiitaii)Bori		1170.00	1	¹170.00

Amount Paid:

SUBTOTAL: 14265

14265.00

TOTAL AMOUNT: 14265.00

PAYMENT DETAILS

Payment Method: Cash **UPI Payment**



UPI ID: bindukumaryadav59-1 @okhdfcbank

Thank you for your business!

Kushi Decorators | Phone: +91 9724066417

Email: info@kushitrader.com