

KHUSHI DECORATORS

INVOICE

#KT-2025-0042

Date: 9/6/2025

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

BILL TO

Phone: undefined

Place: undefined

Work: undefined

WORK DETAILS

Picked By: undefined

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

SUBTOTAL: 1355

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!

Kushi Decorators | Phone: +91 9724066417

Email:
info@kushitrader.com