

# KHUSHI DECORATORS

## INVOICE

#KT-2025-0126

Date: 19/6/2025

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

### BILL TO

taotaaaraama yaaadava

Phone: 9033525755

Place: jaudaaala

Work: haaana"x6 W aaa

### WORK DETAILS

Picked By: '%%>'%%M'iA

ITEM	CATEGORY	PRICE	QTY	AMOUNT
Gyblock(jaiibaolaoka)	Board	Rs.355.00	20	Rs.7100.00
Infinity gypsum (inaphaiinaiitaii)Bori		Rs.170.00	2	Rs.340.00
Khili khailaii(200g)	Hardware	Rs.40.00	1	Rs.40.00
Fevicol (phaevaikaola )	Hardware	Rs.50.00	1	Rs.50.00

SUBTOTAL: Rs.7530

**TOTAL AMOUNT: Rs.7530.00**

### PAYMENT DETAILS

Payment Method: Cash

UPI Payment

Amount Paid: Rs.7530.00



UPI ID: bindukumaryadav59-1  
@okhdfcbank

### 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!**