KHUSHI DECORATORS

INVOICE

#KT-2025-0003

Date: 6/6/2025

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

BILL TO WORK DETAILS

Shivam interior Picked By: bac

Phone: 9833080974

Place: Nadiad Work: plumber

ITEM	CATEGORY	PRICE	QTY	AMOUNT
Floor guard ('1<"Ù2"10 'y>" M	l' •Board	¹55.00	1	¹55.00
Line dori(")>•y(' K" ?)	Hardware	120.00	1	120.00
L	Chanel	125.00	1	¹25.00
Indiegyp •y("Ù!" " *	Board	1300.00	1	1300.00

Amount Paid:

SUBTOTAL: 1400.00 GST (12%) 148.00

TOTAL AMOUNT: 1448.00

¹448.00

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