

KHUSHI DECORATORS

INVOICE

#KT-2025-0001

Date: 6/6/2025

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

BILL TO

Shivam interior
Phone: 9833080974
Place: Nadiad
Work: plumber

WORK DETAILS

Picked By: bac

ITEM	CATEGORY	PRICE	QTY	AMOUNT
Khushbu inter (•y 'ù0)(50mm)	Chanel	156.00	1	156.00

TOTAL AMOUNT: 156.00

PAYMENT DETAILS

Payment Method: Cash

UPI Payment



UPI ID: bindukumaryadav59-1
@okhdfcbank

Amount Paid: 120.00

Balance Due: 136.00

Thank you for your business!