

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
Indiegyp •y("Ù!" " *	Board	1300.00	1	1300.00

TOTAL AMOUNT: 1655.00

PAYMENT DETAILS

Payment Method: Cash

Amount Paid: 1655.00

UPI Payment



UPI ID: bindukumaryadav59-1
@okhdfcbank

Thank you for your business!