

# KHUSHI DECORATORS

## INVOICE

#KT-2025-0131

Date: 21/6/2025

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

### BILL TO

taotaaaraama yaaadava

Phone: 9033525755

Place: jaudaaala

Work: jaudaaala

### WORK DETAILS

Picked By: Nandu bhai

ITEM	CATEGORY	PRICE	QTY	AMOUNT
Gyblock(jaiibaolaoka)	Board	Rs.355.00	30	Rs.10650.00
Infinity gypsum (inaphaiinaiitaii) Bori		Rs.170.00	3	Rs.510.00

SUBTOTAL: Rs.11160

**TOTAL AMOUNT: Rs.11160.00**

### PAYMENT DETAILS

Payment Method: Cash

UPI Payment



UPI ID: bindukumaryadav59-1  
@okhdfcbank

Amount Paid: Rs.0.00

Balance Due: Rs.11160.00

### 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!**