

KHUSHI DECORATORS

INVOICE

#KT-2025-0004

Date: 20/5/2025

9:04:27 pm

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

BILL TO

Vijay Mudaliyar
Phone: 07043535143
Place: maninagar
Work: plumber

WORK DETAILS

Picked By: bac

ITEM	CATEGORY	PRICE	QTY	AMOUNT
board	Board	1100.00	7	1700.00

SUBTOTAL: 1700.00

GST (CGST+SGST 12% @ 12%) 184.00

TOTAL AMOUNT: 1784.00

PAYMENT DETAILS

Payment Method: Cash
UPI Payment

Amount Paid: 1700.00

Balance Due: 184.00



UPI ID: bindukumaryadav59-1
@okhdfcbank



Scan for
digital copy

Thank you for your business!

Kushi Decorator | Phone: +91 9724066417

Email:
info@kushitrader.com