

KHUSHI DECORATORS

INVOICE

#KT-2025-0133

Date: 21/6/2025

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

BILL TO

Bansilal yadav
Phone: 9724066417
Place: vasa"x F Mraaala
Work: Nikol

WORK DETAILS

Picked By: Rahul

ITEM	CATEGORY	PRICE	QTY	AMOUNT
Indiegyp ina"ÖF — —	Board	Rs.300.00	5	Rs.1500.00
Infinity gypsum (inaphaiinaiitaii) Bori		Rs.170.00	2	Rs.340.00
Khushbu paramaiitara (40mm) Chanel		Rs.43.00	5	Rs.215.00
L	Chanel	Rs.25.00	2	Rs.50.00
Roll plug (raola pa"ÖÆ v •	Hardware	Rs.30.00	1	Rs.30.00
Baash(baaasa)	Hardware	Rs.10.00	2	Rs.20.00
Screw (6x25) ina"x`arasala	Hardware	Rs.200.00	1	Rs.200.00

SUBTOTAL: Rs.2355

TOTAL AMOUNT: Rs.2355.00

PAYMENT DETAILS

Payment Method: Cash

UPI Payment

Amount Paid: Rs.2355.00



UPI ID: bindukumaryadav59-1
@okhdfcbank

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.