## KHUSHI DECORATORS

**INVOICE** 

#KT-2025-0123

Date: 22/6/2025

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

BILL TO WORK DETAILS

Nagaravela Test Picked By: Admin

Phone: 9724066417 Place: Ahmedabad

Work: Decoration Kaam

| ITEM     | CATEGORY  | PRICE      | QTY | AMOUNT     |
|----------|-----------|------------|-----|------------|
| Sofa Set | Furniture | Rs.5000.00 | 1   | Rs.5000.00 |
| Kursi    | Chair     | Rs.1500.00 | 4   | Rs.6000.00 |

SUBTOTAL: Rs.11000.00 GST (18%) Rs.1980.00

**TOTAL AMOUNT: Rs.12980.00** 

## **PAYMENT DETAILS**

Payment Method: Cash UPI Payment



UPI ID: bindukumaryadav59-1 @okhdfcbank

**Amount Paid:** Rs.12980.00

## **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!

Kushi Decorators | Phone: +91 9724066417

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