

# KHUSHI DECORATORS

## INVOICE

#KT-2025-0126

Date: 19/6/2025

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

### BILL TO

taotaaaraama yaaadava

Phone: 9033525755

Place: jaudaaala

Work: haaana"x6 W aaa

### WORK DETAILS

Picked By: '%%>'%oM'iA

ITEM	CATEGORY	PRICE	QTY	AMOUNT
Gyblock(jaiibaolaoka)	Board	1355.00	20	17100.00
Infinity gypsum (inaphaiinaiitai)Bori		1170.00	2	1340.00
Khili khilaii(200g)	Hardware	140.00	1	140.00
Fevicol (phaevaikaola )	Hardware	150.00	1	150.00

SUBTOTAL: 17530

**TOTAL AMOUNT: 17530.00**

### PAYMENT DETAILS

Payment Method: Cash

UPI Payment

Amount Paid: 17530.00



UPI ID: bindukumaryadav59-1  
@okhdfcbank

**Thank you for your business!**