

KHUSHI DECORATORS

INVOICE

#KT-2025-0123

Date: 19/6/2025

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

BILL TO

dailaiipa vara"ÖÖ
Phone: 9510622534
Place: naagaravaela
Work: Zundal

WORK DETAILS

Picked By: Unknown

ITEM	CATEGORY	PRICE	QTY	AMOUNT
Gyblock(jaiibaolaoka)	Board	Rs.355.00	22	Rs.7810.00
Infinity gypsum (inaphaiinaiitaii)Bori		Rs.170.00	2	Rs.340.00
Khushbu inter (intara)(50mm)	Chanel	Rs.56.00	32	Rs.1792.00
Khushbu Signature Section (40mm)	Chanel	Rs.66.00	30	Rs.1980.00
Khushbu paramaitara (40mm)	Chanel	Rs.42.00	30	Rs.1260.00
L	Chanel	Rs.25.00	10	Rs.250.00
Coach bolt(kaocha"Ö& öÆ Mta)H&S	Hardware	Rs.100.00	2	Rs.200.00
Roll plug (raola pa"ÖÆ v •	Hardware	Rs.30.00	5	Rs.150.00
Khila(khailaaa0.5kg)	Hardware	Rs.50.00	1	Rs.50.00
Screw (6x25) ina"x`arasala	Hardware	Rs.200.00	1	Rs.200.00
Screw(6x19) R.K.	Hardware	Rs.220.00	1	Rs.220.00
Baash(baaasa)	Hardware	Rs.10.00	1	Rs.10.00

SUBTOTAL: Rs.14262

TOTAL AMOUNT: Rs.14262.00

PAYMENT DETAILS

Payment Method: Cash

Amount Paid: Rs.0.00

Balance Due: Rs.14262.00

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!

UPI Payment



UPI ID: bindukumaryadav59-1
@okhdfcbank

Phone: +91 9724066417

Email:
info@kushitrader.com