

KHUSHI DECORATORS

INVOICE

#KT-2025-0002

Date: 20/5/2025

7:45:57 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	3	1300.00

TOTAL AMOUNT: 1300.00

PAYMENT DETAILS

Payment Method: Cash

UPI Payment

Amount Paid: 1300.00



UPI ID: bindukumaryadav59-1
@okhdfcbank



Scan for
digital copy

Thank you for your business!

Kushi Decorator | Phone: +91 9724066417

Email:
info@kushitrader.com