INVOICE 1 of 1

			1144	OICL				1 01 1
Exporter				Invoice No./Date				
Head Office,		Branch Office,		05/20-21 11-Jun-2020				
PRASAD CARPET INTI	ERNATIONAL	PRASAD CARPET INT	TERNATIONAL					
PLOT NO 485 KHAMARIA & BHADO	ні	PLOT NO 485 KHAMARIA & BHADO	DHI					
TIN NO.		TIN NO.		GRI Form No.				
Consignee				Buyer If other than consignee				
HOME FURNETURE	ANOKA 911 LUND,	BLVD ANOKA MN 55303	3 U.S.A.	HOME FURNETURE,A	ANOKA 911 LU	ND BLVD ANOK	A MN 55303	
				Country of Origin of	Goods	Country of final	Destination	
				INDIA		A		
Pre-Carriage by Pla		Place of Receipt by Pre-Carrier		AWB/BL No. / Date				
		MUMBAI		/				
		ort of Loading		Terms of Delivery and Payment				
		BHADOHI			•			
		Final Destination	inal Destination					
NEW YARK		A						
Marks/Nos	NO. OF PACKETS					Quantity	Rate/Pc	Amount
	5			<u>UNITS</u>	FOB <u>US DOLLOR</u>	FOB <u>US DOLLOR</u>		
CRTN.						<u>ONTIS</u>	OS DOLLOR	OS DOLLOR
1 TO 1								
Style#	BARCODE	Item	Description	Colour	Size(FT)			
P.O. H.F.001		<u>'</u>		· · · · · · · · · · · · · · · · · · ·				
530313		HANDKNOTED		GREY	9.00×12.00	2	12.00	2592.00
530334		HANDKNOTED		M.BLUE/BROWN	8.00×10.00	) 1	15.00	1200.00
530334		HANDKNOTED		M.BLUE/BROWN	9.00x12.00	) 1	18.00	1944.00
630116		HANDKNOTED		CREAM/RUST	8.00x10.00	) 1	15.00	1200.00
Name of Bank (AD CODE 3232) Street Address City/Country Post Code Telephone Account Name Account Number	MIRZ BHAD Prasa	ABAD BANK APUR DOHI ad Carpet 01010013059						
Swift Code	122							
Amount in Words- US	DOLLOR SIX THOUS	SAND NINE HUNDRED THIR	RTY-SIX ONLY			5		6936.00

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

PRASAD CARPET INTERNATIONAL

DIRECTOR