INVOICE

BILLED TO:

USA

SHIP TO:

ABC Corporation

ABC Corporation

USA

Invoice No.: INV-1759440669582

Invoice Date: 10/2/2025
Payment Term: Net 30
Due Date: 11/1/2025

Sr. No.	Product Code	Packing Size	Product Description	Qty (Carton)	Rate per Carton	Total Amount		
Dry								
1	05117961097	_	AJWAIN SEEDS	1	\$1.25	\$1.25		
2	05117931022	_	AJWAIN SEEDS	1	\$1.25	\$1.25		
3	05117924250	_	AMBA HALDER PICKLE	1	\$1.25	\$1.25		
4	05117934000	_	AMCHUR POWDER	1	\$1.25	\$1.25		
Frozen Fruit								
5	890187413100	_	AMLA WHOLE	1	\$1.25	\$1.25		
6	890187413102	_	ANARDANA	1	\$1.25	\$1.25		
7	890187413143	_	BLACK JAMUN	1	\$1.25	\$1.25		
8	890187413101	_	AMLA	5	\$1.25	\$6.25		
Frozen Vegetable								
9	890187413105	_	CAULIFLOWER & PEAS	1	\$1.25	\$1.25		
10	890187413168	_	BHINDI CASSEROLE	1	\$31.67	\$31.67		
Ви	y 2 Get 1 Free Orig	inal Rate \$47.5 Dis	scounted rate \$31.67					
11	890187413103	_	ARVI	1	\$34.00	\$34.00		
Ви	y 2 Get 1 Free Orig	inal Rate \$51 Disc	ounted rate \$34					
12	890187413166	_	BABY BHINDI	1	\$30.33	\$30.33		
Ви	Buy 2 Get 1 Free Original Rate \$45.5 Discounted rate \$30.33							
Frozen								
13	890187413158	_	CASSAVA	1	\$1.25	\$1.25		

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Sr. No.	Product Code	Packing Size	Product Description	Qty (Carton)	Rate per Carton	Total Amount	
	Promotional Schemes						
			AMLA & Buy 5 get 1 Free	1	\$0.00	\$0.00	

Total Carton: 18		Subtotal:	\$113.50	
Net Weight LBS: 0 LBS	Freight:		\$0.00	
Gross Weight LBS: 0 LBS		Total Amount:	\$113.50	
Amount in words:				
One Hundred Thirteen Dollars and Fifty Cents				
Notes:				
Enter notes here				
Received By:	Total Pallet: 8		Kitchen Express Overseas Inc	