INVOICE

BILLED TO:

SHIP TO:

Invoice No.: INV-1759429775102

ABC Corporation

ABC Corporation

Payment Term : Net 30

USA USA

Due Date: 11/1/2025

Invoice Date: 10/2/2025

Sr. No.	Product Code	Packing Size	Product Description	Qty (Carton)	Rate per Carton	Total Amount
			Dry			
1	05117931022	_	AJWAIN SEEDS	1	\$1.25	\$1.25
2	05117924250	_	AMBA HALDER PICKLE	1	\$1.25	\$1.25
3	05117934000	_	AMCHUR POWDER	1	\$1.25	\$1.25
			Frozen Fruit			
4	890187413101	_	AMLA	5	\$1.25	\$6.25
			Frozen Vegetable			
5	890187413103	_	ARVI	1	\$34.00	\$34.00
Ви	y 2 Get 1 Free Origi	inal Rate \$51 Disc	ounted rate \$34			
6	890187413166	_	BABY BHINDI	1	\$30.33	\$30.33
Ви	y 2 Get 1 Free Origi	inal Rate \$45.5 Dis	scounted rate \$30.33			
			Frozen			
7	890187413158	_	CASSAVA	1	\$1.25	\$1.25
			Promotional Scheme	s		
			AMLA & Buy 5 get 1 Free	1	\$0.00	\$0.00

Sr. No.	Product Code	Packing Size	Product Description	Qty (Carton)	Rate per Carton	Total Amount

Kitchen Express Overseas Inc

INVOICE

BILLED TO:	SHIP TO:		Invoice No. : INV-1759429775102	
ABC Corporation	ABC Corporation		Invoice Date : 10/2/2025	
USA	USA		Payment Term : Net 30	
			Due Date : 11/1/2025	
Total Carton: 12		Subtotal:		\$75.58
Net Weight LBS: 0 LBS		Freight:		\$30.00
Gross Weight LBS: 0 LBS		Total Amount:	\$1	05.58
Amount in words:				
One Hundred Five Dollars and Fifty Eight Cents	s			
Notes:				
Enter notes here				

Received By: _____ Total Pallet: 8