



# Sale

Invoice No: 1119

Date: 23 - JUN - 2025

Billing To

**PaySenz Merchant1**

Gulshan, Dhaka

+8801612312312

paysenz.merchant1@gmail.com

**Deshi Shad Inc**

Mobile: 2272138120

Email: Info@deshishadusa.com

Website: https://deshishadusa.com

SL.	Product Name	Unit	Desc	SN	Qty	Rate	Discount %	Dis. Value	EIN%	EIN Value	Amount
1	Test Product ()	Box			1.00	\$ 9999.00	2	\$ 199.98		\$ 0.00	\$ 9799.02
Sub Total:					1.00	\$ 9,799.02					
Total Discount :		\$ 199.98									
Previous :		\$ 0.00									
Grand Total :		\$ 9,799.02									
Paid Amount :		\$ 9,799.02									

Thank you for shopping with us

Received By

Authorised By