



Sale

Invoice No: 1117

Date: 23 - JUN - 2025

Billing To

Abdul Kader

80/2 West Rampura

01816537777

faiz.shiraji@hotmail.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	Vegetable Pakorass ()	Box			1.00	\$ 29.72	2	\$ 0.59		\$ 0.00	\$ 29.13
Sub Total:					1.00						\$ 29.13

Total Discount :	\$ 0.59
Previous :	\$ 0.00
Grand Total :	\$ 29.13
Paid Amount :	\$ 29.13

Thank you for shopping with us

Received By

Authorised By