



Sale

Invoice No: 1114
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	Test Product ()	Box			1.00	\$ 200.00	5	\$ 10.00		\$ 0.00	\$ 190.00
Sub Total:					1.00						\$ 190.00
Total Discount :		\$ 10.00									
Previous :		\$ 0.00									
Grand Total :		\$ 190.00									
Paid Amount :		\$ 190.00									

Thank you for shopping with us

Received By

Authorised By