

TAX INVOICE : SG-10638

DATE : 01-11-2025

Bill To

**/ GLORY TRADING AND MINIMART PTE
LTD**

1779 , Geylang Bahru , #01-04 , Kallang

Distripark ,Singapore , 339706

Mr. Anwar ☎ 90601107

Ship To

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	01-11-2025	null	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CHANA DAL	25KGX1	100 BAG	S\$ 33.00	S\$ 3,300.00
Remark:				Subtotal:	S\$ 3,300.00
SGD THREE THOUSAND FIVE HUNDRED NINETY SEVEN ONLY				GST 9%	S\$ 297.00
Note: 1. Goods can only be replaced or returned within 3 days of delivery. Goods must be in the same good condition as at the time of delivery. Open/ damaged bags will not be returned or replaced. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 3,597.00

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature