

TAX INVOICE : SG-2858

DATE : 15-08-2024

Bill To

/ SPARKLE INDIAN KITCHEN PTE LTD

45 , SCIENCE PARK ROAD , #01-02 ,

SPARKLE ,Singapore , 117407

Ms Sal ☎ 96525819

Ship To

NAMASTE CAFE

45 , SCIENCE PARK ROAD , #01-02 ,

SPARKLE , Singapore , 117407

Mr Vasudev ☎ 8872 6510

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
	15-08-2024	Pasir Panjang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MILKISSIMA FULL CREAM UHT MILK-1L	1LTRX12	5 CTN	S\$ 18.50	S\$ 92.50
2	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 54.00	S\$ 54.00
3	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	25KGX1	1 BAG	S\$ 31.00	S\$ 31.00
4	DABUR KEORA WATER-250ML	250ML	2 PCS	S\$ 2.20	S\$ 4.40
5	DAWOOD TURMERIC POWDER-1KG	1KG	2 PCS	S\$ 5.50	S\$ 11.00
6	PAPA-16KG VEGETABLE OIL	16KG	1 TIN	S\$ 25.50	S\$ 25.50
7	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	2 PCS	S\$ 9.00	S\$ 18.00
Remark:				Subtotal:	S\$ 236.40
SGD TWO HUNDRED FIFTY SEVEN AND SIXTY EIGHT CENTS ONLY				GST 9%	S\$ 21.28
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\$ 257.68



**NIKU EXIM
INTERNATIONAL PTE. LTD.**
Company and GST Reg no: 199200258K



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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