

TAX INVOICE : SG-3334

DATE : 23-09-2024

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
N/A	23-09-2024	Pasir Panjang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
2	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	2 PCS	S\$ 9.00	S\$ 18.00
3	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.00	S\$ 35.00
4	DABUR KEORA WATER-250ML	250ML	2 PCS	S\$ 1.50	S\$ 3.00
5	BABA CHILLI POWDER-1KG	1KG	1 PCS	S\$ 10.00	S\$ 10.00
6	DAWOOD TURMERIC POWDER-1KG	1KG	1 PCS	S\$ 5.50	S\$ 5.50
7	SWAD ALPHONSO MANGO PULP 850GM	850GM	2 PCS	S\$ 3.50	S\$ 7.00
8	NZMP WHOLE MILK POWDER	KG	6 KG	S\$ 7.00	S\$ 42.00
9	GHEE-AMUL-1LTR	1LTR	4 TIN	S\$ 11.50	S\$ 46.00
10	MDH KITCHEN KING 100GM	100GM	10 PCS	S\$ 1.45	S\$ 14.50
11	FLYING MAN REFINED SUGAR-1KG	1KG	10 PCS	S\$ 1.65	S\$ 16.50
12	ROYAL BAKING POWDER- 450GM	450GM	3 PCS	S\$ 5.00	S\$ 15.00
13	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 26.00	S\$ 52.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
14	PUNJABI SAMOSA - 25 PCS	1.9KG	3 PKT	S\$ 10.00	S\$ 30.00
15	RANI MAHAL ROSE WATER 300ML	300ML	2 BTL	S\$ 0.60	S\$ 1.20
16	KINGS BICARBONATE OF SODA-120GM	120GM	2 PCS	S\$ 0.85	S\$ 1.70
17	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	8 PCS	S\$ 3.80	S\$ 30.40
18	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KG	2 PCS	S\$ 7.00	S\$ 14.00
19	GB JAGGERY ROUND 500GM	500GM	2 PCS	S\$ 1.40	S\$ 2.80
20	MSG-VEKENDO -1KG	1KG	1 PCS	S\$ 3.30	S\$ 3.30
21	TAJ MAHAL TEA 500 GM	500GM	2 PCS	S\$ 6.00	S\$ 12.00
22	GREEN MOONG BEAN (WHOLE)	KG	3 KG	S\$ 2.20	S\$ 6.60
23	BABAS FISH CURRY POWDER-1KG	1KG	1 PCS	S\$ 8.10	S\$ 8.10
24	FINE SALT IODIZED -THREE EAGLES-500GM	500GM	12 PKT	S\$ 0.45	S\$ 5.40
25	MOTHER DAIRY FULL CREAM MILK 1LTR	1LTRX12	5 CTN	S\$ 18.50	S\$ 92.50
26	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 7.50	S\$ 7.50
27	STATUE MUSHROOMS WHOLE-425GM	425GM X 24	1 CTN	S\$ 24.00	S\$ 24.00
Remark:				Subtotal:	S\$ 530.00
SGD FIVE HUNDRED SEVENTY SEVEN AND SEVENTY CENTS ONLY				GST 9%	S\$ 47.70

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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\$ 577.70

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