

TAX INVOICE : SG-6645

DATE : 03-04-2025

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	03-04-2025	Pasir Panjang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CASHEW NUTS (BROKEN)	KG	6 KG	S\$ 7.25	S\$ 43.50
2	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	2 PCS	S\$ 9.20	S\$ 18.40
3	MOONG DAL	KG	3 KG	S\$ 2.50	S\$ 7.50
4	CHANA DAL	KG	3 KG	S\$ 2.20	S\$ 6.60
5	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S\$ 27.00	S\$ 27.00
Remark:				Subtotal:	S\$ 103.00
SGD ONE HUNDRED TWELVE AND TWENTY SEVEN CENTS ONLY				GST 9%	S\$ 9.27
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\$ 112.27

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