

TAX INVOICE : SG-10581

DATE : 29-10-2025

Bill To

/ GLORY TRADING AND MINIMART PTE LTD

1779 , Geylang Bahru , #01-04 , Kallang
Distripark ,Singapore , 339706
Mr. Anwar ☎ 90601107

Ship To

GLORY TRADING AND MINIMART PTE LTD

1779 , Geylang Bahru , #01-04 , Kallang Distripark ,
Singapore , 339706
Mr. Anwar ☎ 90601107

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	29-10-2025	UBI	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CHANA DAL	25KGX1	40 BAG	S\$ 33.00	S\$ 1,320.00
Remark:				Subtotal:	S\$ 1,320.00
SGD ONE THOUSAND FOUR HUNDRED THIRTY EIGHT AND EIGHTY CENTS ONLY				GST 9%	S\$ 118.80
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\$ 1,438.80

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