

TAX INVOICE : SG-10785

DATE : 08-11-2025

Bill To

/ HEALTHY SOLUTIONS PTE LTD

53 , East Coast Road , #NA , DELHI DARBAR
,Singapore , 428771

Mr Nurul ☎ 91161667

Ship To

DELHI DARBAR KITCHEN

53 , East Coast Road , #NA , DELHI DARBAR ,
Singapore , 428771

Mr. Vasu Sharma ☎ 8439 9355

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	08-11-2025	East Coast	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MASUR DAL-RED SPLIT LENTILS	KG	5 KG	S\$ 2.00	S\$ 10.00
2	URAD BEAN (BLACK WHOLE)	KG	5 KG	S\$ 2.50	S\$ 12.50
3	SHRADDHA COW GHEE 1LTR	1LTRX15	1 CTN	S\$ 142.50	S\$ 142.50
Remark:				Subtotal:	S\$ 165.00
SGD ONE HUNDRED SEVENTY NINE AND EIGHTY FIVE CENTS ONLY				GST 9%	S\$ 14.85
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\$ 179.85

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