

TAX INVOICE : SG-11109

DATE : 25-11-2025

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	25-11-2025	East Coast	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	HALDIRAM GULAB JAMUN-1KG	1KGX12	1 CTN	S\$ 48.00	S\$ 48.00
2	GHEE-AMUL-1LTR	1LTRX12	1 CTN	S\$ 130.80	S\$ 130.80
3	WHITE PEPPER POWDER-500GM	500GM	4 PCS	S\$ 3.75	S\$ 15.00
4	MDH KASOORI METHI-1KG	1KG	2 PCS	S\$ 15.00	S\$ 30.00
5	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 12.00	S\$ 12.00
Remark:				Subtotal:	S\$ 235.80
SGD TWO HUNDRED FIFTY SEVEN AND TWO CENTS ONLY				GST 9%	S\$ 21.22
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\$ 257.02

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