



**TAX INVOICE : SG-3013**

DATE : 28-08-2024

**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	28-08-2024	Pasir Panjang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	AMUL RASMALAI -500GM	500GM	6 PCS	S\$ 5.80	S\$ 34.80
2	FINE SALT IODIZED -THREE EAGLES-500GM	500GM	12 PKT	S\$ 0.50	S\$ 6.00
3	SWAD ALPHONSO MANGO PULP 850GM	850GM	6 PCS	S\$ 3.80	S\$ 22.80
Remark:				Subtotal:	S\$ 63.60
SGD SIXTY NINE AND THIRTY TWO CENTS ONLY				GST 9%	S\$ 5.72
<b>Note:</b> 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\$ 69.32

**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