

TAX INVOICE : SG-3673

DATE : 17-10-2024

Bill To**/ SHAMI BANANA LEAF DELIGHTS PTE
LTD**

349 , SEMBAWANG ROAD , #1 , SHAMI

BANANA LEAF ,Singapore , 758356

Mr. Murli ☎ 94753171

Ship To**SHAMI BANANA LEAF**349 , SEMBAWANG ROAD , #1 , NA , Singapore ,
758356

Mr. Ramesh ☎ 9043 4252

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-10-2024	Sembawang	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CHANA DAL	25KGX1	1 BAG	S\$ 40.00	S\$ 40.00
Remark:				Subtotal:	S\$ 40.00
				GST 9%	S\$ 3.60
				Total	S\$ 43.60

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.

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 SignatureReceived the above goods in
good order & condition

Authorised Signature