

**TAX INVOICE : SG-4016**

DATE : 08-11-2024

**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	08-11-2024	Pasir Panjang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CASHEW NUTS (BROKEN)	KG	4 KG	S\$ 7.00	S\$ 28.00
2	FINE SALT IODIZED -THREE EAGLES-500GM	500GM	12 PKT	S\$ 0.45	S\$ 5.40
3	RANI MAHAL ROSE WATER 300ML	300ML	2 BTL	S\$ 0.60	S\$ 1.20
4	ITALIAN DICED TOMATOES 2.55KG	2.55KGX6	1 CTN	S\$ 40.00	S\$ 40.00
<b>Remark:</b>				Subtotal:	S\$ 74.60
<b>SGD EIGHTY ONE AND THIRTY ONE CENTS ONLY</b>				GST 9%	S\$ 6.71
<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\$ 81.31

**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