

**TAX INVOICE : SG-8145**

DATE : 26-06-2025

**Bill To**

**/ NEW SHAPLA RESTAURANT PTE LTD**

37 , DESKER RD , #1 , NA , Singapore , 209569

MR SHARIFUL ☎ 97288862

**Ship To**

**NEW SHAPLA RESTAURANT**

37 , DESKER RD , #1 , NA , Singapore , 209569

| Customer P.O. No. | Delivery Date | Zone | Sales Person     | Payment Terms |
|-------------------|---------------|------|------------------|---------------|
| N/A               | 26-06-2025    | City | Sharma/ 89498108 | COD           |

| S/N                                                                                                                                                                                                                                                                         | Item Description | Packaging Size | Qty   | Unit Price S\$ | Amount S\$ |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|-------|----------------|------------|
| 1                                                                                                                                                                                                                                                                           | CHANA DAL 15KG   | 15KG           | 4 BAG | S\$ 21.00      | S\$ 84.00  |
| <b>Remark:</b>                                                                                                                                                                                                                                                              |                  |                |       | Subtotal:      | S\$ 84.00  |
| <b>SGD NINETY ONE AND FIFTY SIX CENTS ONLY</b>                                                                                                                                                                                                                              |                  |                |       | GST 9%         | S\$ 7.56   |
| <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.<br>2. Late payment will attract penal interest @ 2 % per month. |                  |                |       | Total          | S\$ 91.56  |

**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**