

TAX INVOICE : SG-8764

DATE : 28-07-2025

Bill To

/ GLORY TRADING AND MINIMART PTE LTD

1779 , Geylang Bahru , #01-04 , Kallang

Distripark ,Singapore , 339706

Mr. Anwar ☎ 90601107

Ship To

GLORY TRADING AND MINIMART PTE LTD

1779 , Geylang Bahru , #01-04 , Kallang Distripark ,

Singapore , 339706

Mr. Anwar ☎ 90601107

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-07-2025	UBI	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CHANA DAL	25KGX1	50 BAG	S\$ 31.00	S\$ 1,550.00
Remark:				Subtotal:	S\$ 1,550.00
SGD ONE THOUSAND SIX HUNDRED EIGHTY NINE AND FIFTY CENTS ONLY				GST 9%	S\$ 139.50
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\$ 1,689.50

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