

TAX INVOICE : SG-10323

DATE : 15-10-2025

Bill To

N Thirumala Rao

766 , Yishun avenue 3 , #03-305 , hdb
,Singapore , 760766

📞 96234094

Ship To

N Thirumala Rao

766 , Yishun avenue 3 , #03-305 , hdb , Singapore ,
760766

📞 96234094

Order ID	Preferred Delivery Date	Sales Person	Payment Terms
14102025-20	15-10-2025	Niku	PAYNOW / BANK TRANSFER

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	1 KG	S\$ 3.75	S\$ 3.75
2	INDIAN PEANUTS / GROUND NUTS	KG	7 KG	S\$ 3.85	S\$ 26.95
3	GB JAGGERY ROUND 500GM	500GM	4 PCS	S\$ 1.54	S\$ 6.16
4	ALMONDS-AMERICAN	1KG	2 KG	S\$ 13.75	S\$ 27.50
5	CASHEW NUTS (BROKEN)	KG	3 KG	S\$ 8.25	S\$ 24.75
6	HING POWDER (ASAFOETIDA)-100GMS	100GM	1 PCS	S\$ 2.63	S\$ 2.63
7	BLACK EYED BEANS	KG	1 KG	S\$ 2.75	S\$ 2.75

Remark:	Subtotal:	S\$ 94.49
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.	GST 9%	S\$ 8.50
	Shipping	S\$ 10.00
SGD ONE HUNDRED TWELVE AND NINETY NINE CENTS ONLY	Net Amount	S\$ 112.99

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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