

TAX INVOICE : SG-10338

DATE : 15-10-2025

Bill To

/ CASH SALES

NA , NA , #NA , NA ,Singapore , 111111

CASH SALE-KUL ☎ 80316145

Ship To

NA , NA , #NA , NA , Singapore , 111111

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-10-2025	2	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	RED LABEL TEA-500GM	500GM	3 PCS	S\$ 5.50	S\$ 16.50
2	ANANDA FULL CREAM MILK (A2) 1LTR	1LTRX12	1 CTN	S\$ 16.50	S\$ 16.50
3	MILKISSIMA FULL CREAM UHT MILK-1L	1LTRX12	1 CTN	S\$ 18.00	S\$ 18.00
4	MILKISSIMA FULL CREAM UHT MILK-1L	1LTR	6 PCS	S\$ 2.00	S\$ 12.00
5	RKG GHEE-1L	1LTR	3 TIN	S\$ 11.90	S\$ 35.70
6	ALMONDS-AMERICAN	1KG	1 KG	S\$ 12.00	S\$ 12.00
7	REFINED SUGAR 1KG	1KG	5 KG	S\$ 1.60	S\$ 8.00
8	ROS MAHAL ROSE WATER 300ML	300ML	1 BTL	S\$ 2.10	S\$ 2.10
9	PAPA BLACK PEPPER POWDER 500GM	500GM	1 PCS	S\$ 5.90	S\$ 5.90
10	WHITE PEPPER POWDER-500GM	500GM	1 PCS	S\$ 3.75	S\$ 3.75
11	MOTHER DAIRY FULL CREAM MILK 1LTR	1LTRX12	1 CTN	S\$ 16.50	S\$ 16.50
12	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	1 PCS	S\$ 8.80	S\$ 8.80
13	HIMALAYAN PINK SALT 500GM	500GM	1 PCS	S\$ 1.20	S\$ 1.20
Remark:				Subtotal:	S\$ 156.95

TAX INVOICE : SG-10338

DATE : 15-10-2025

Bill To

/ CASH SALES

NA , NA , #NA , NA , Singapore , 111111

CASH SALE-KUL ☎ 80316145

Ship To

NA , NA , #NA , NA , Singapore , 111111

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
SGD ONE HUNDRED SEVENTY ONE AND EIGHT CENTS ONLY				GST 9%	S\$ 14.13
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\$ 171.08

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature