

**TAX INVOICE : SG-10427**

DATE : 18-10-2025

**Bill To**

**/ MEALMART PTE LTD**

33 , Marsiling Drive , #13-361 , HDB ,Singapore ,  
730033

Mr. Prithviraj ☎ 89509034

**Ship To**

Take away

| Customer P.O. No. | Delivery Date | Zone | Sales Person        | Payment Terms |
|-------------------|---------------|------|---------------------|---------------|
| N/A               | 18-10-2025    | null | Kulwinder/ 80316145 | COD           |

| S/N   | Item Description        | Packaging Size | Qty    | Unit Price S\$ | Amount S\$ |
|---|-------------------------|----------------|--------|----------------|------------|
| 1   | SOOJI / RAVA / SEMOLINA | KG             | 15 PCS | S\$ 1.70       | S\$ 25.50  |
| <b>Remark:</b>  |                         |                |        | Subtotal:      | S\$ 25.50  |
| <b>SGD TWENTY SEVEN AND EIGHTY CENTS ONLY</b>   |                         |                |        | GST 9%         | S\$ 2.30   |
| <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\$ 27.80  |

**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**