

**TAX INVOICE : SG-10454**

DATE : 22-10-2025

**Bill To**

**/ DELHI LAHORI**

665 , BUFFALO ROAD , #01-266 , TEKKA  
MARKET ,Singapore , 210665  
MR. NASIR ☎ 81777929

**Ship To**

**DELHI LAHORI**

665 , BUFFALO ROAD , #01-266 , TEKKA MARKET  
, Singapore , 210665

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	22-10-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	S\$ 29.00	S\$ 87.00
2	AMUL TAAZA FULL CREAM MILK 1LTR	1LTRX12	1 CTN	S\$ 20.00	S\$ 20.00
<b>Remark:</b>				Subtotal:	S\$ 107.00
<b>SGD ONE HUNDRED SIXTEEN AND SIXTY THREE CENTS ONLY</b>				GST 9%	S\$ 9.63
<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. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 116.63

**Company's Bank Details:**  
Bank Name - DBS Bank Limited  
A/C No. - 288-9038-582  
Swift code - DBSSGSG  
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**

\_\_\_\_\_  
**Authorised Signature**