

TAX INVOICE : SG-10589

DATE : 30-10-2025

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	30-10-2025	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
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 47.00	S\$ 47.00
Remark:				Subtotal:	S\$ 154.00
SGD ONE HUNDRED SIXTY SEVEN AND EIGHTY SIX CENTS ONLY				GST 9%	S\$ 13.86
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\$ 167.86

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