

TAX INVOICE : SG-10947

DATE : 17-11-2025

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
15112025-27	16-11-2025	Niku	PAYNOW / BANK TRANSFER

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CHANA DAL	KG	6 KG	S\$ 2.20	S\$ 13.20
2	INDIAN PEANUTS / GROUND NUTS	KG	10 KG	S\$ 3.85	S\$ 38.50
3	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	1 KG	S\$ 2.75	S\$ 2.75
4	CASHEW NUTS (BROKEN)	KG	2 KG	S\$ 8.25	S\$ 16.50
5	ALMONDS-AMERICAN	1KG	1 KG	S\$ 13.75	S\$ 13.75
6	GB JAGGERY ROUND 500GM	500GM	5 PCS	S\$ 1.54	S\$ 7.70
7	MDH CHANA / CHHOLE MASALA 100GM	100GM	1 PCS	S\$ 1.59	S\$ 1.59
8	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 7.15	S\$ 7.15
9	SHAN SPECL BOMBAY BIRYANI MASALA-60GM	60GM	24 PCS	S\$ 1.31	S\$ 31.44

Remark:

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.

Subtotal:	S\$ 132.58
GST 9%	S\$ 11.93
Shipping	Free
SGD ONE HUNDRED FORTY FOUR AND FIFTY ONE CENTS ONLY	Net Amount S\$ 144.51

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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