

**NIKU EXIM INTERNATIONAL PTE LTD**

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

**TAX INVOICE : SG-2389**

DATE : 09-07-2024

**Bill To****KD Sharma**

291 , Tampines ST-22 , #03-420 , HDB

,Singapore , 520291

Mr. Kawal 📞 98894455

**Ship To**

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	04-07-2024	null	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ALMONDS-AMERICAN	1KG	1 KG	S\$ 13.00	S\$ 13.00
2	FLYING MAN REFINED SUGAR-1KG	1KG	2 PCS	S\$ 1.75	S\$ 3.50
3	AACHI CORIANDER POWDER 500GM	500GM	1 PCS	S\$ 2.75	S\$ 2.75
4	SOOJI / RAVA / SEMOLINA	KG	1 PCS	S\$ 2.30	S\$ 2.30
5	TATA SALT 1KG	1KG	1 PCS	S\$ 1.00	S\$ 1.00
Remark:				Subtotal:	S\$ 22.00
SGD TWENTY FOUR ONLY				GST 9%	S\$ 2.00
<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\$ 24.00

**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

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Authorised Signature

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Authorised Signature