

TAX INVOICE : SG-3170

DATE : 10-09-2024

Bill To

Ms Shubha Singhi

28 , Fernwood Terrace , #1701 , Fernwood

Tower ,Singapore , 458556

📞 98202173

Ship To

Ms Shubha Singhi

28 , Fernwood Terrace , #1701 , Fernwood

Tower , Singapore , 458556

📞 98202173

Order ID	Preferred Delivery Date	Sales Person	Payment Terms
	13-09-2024	Niku	Hit Pay

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	SPM GOLD PONNI RICE 10KG	10KG	1 BAG	S\$ 24.99	S\$ 24.99
2	SPM RAJMA CHITRA (LIGHT SPECKLED)	1KG	2 PCS	S\$ 4.29	S\$ 8.58
3	SPM BLACK CHANA / KALA CHANA	1KG	2 PCS	S\$ 3.13	S\$ 6.26
4	WHITE CHICK PEAS -9MM (KABULI)	KG	2 KG	S\$ 3.85	S\$ 7.70
5	GREEN MOONG BEAN (WHOLE)	KG	2 KG	S\$ 2.75	S\$ 5.50
6	AASHIRVAAD MULTIGRAIN FLOUR (ATTA) 5KG	5KG	2 PCS	S\$ 14.00	S\$ 28.00
7	UDHAYAM PHOOL MAKHANA 200 GM	200GM	5 PCS	S\$ 6.99	S\$ 34.95
8	RICE (PUFFED RICE) 200GM	200GM	5 PCS	S\$ 1.65	S\$ 8.25

Remark:	Subtotal:	S\$ 124.23
SGD ONE HUNDRED THIRTY FIVE AND FORTY ONE CENTS ONLY	GST 9%	S\$ 11.18
	Shipping	S\$ 10.00
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.	Total	S\$ 135.41



**NIKU EXIM
INTERNATIONAL PTE. LTD.**
Company and GST Reg no: 199200258K



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For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature