

TAX INVOICE : SG-3315

DATE : 21-09-2024

Bill To

/ CASH (NIKU)

NA , NA , #NA , NA ,Singapore , 111111

CASH (NIKU) ☎ 89498108

Ship To

Mr. Jai Narayan

149 , Rivervale Crescent , #12-60 , NA , Singapore ,
540149

Mr. Jai Narayan ☎ 82804731

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-09-2024	Hougang	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 55.00	S\$ 55.00
2	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	3 PCS	S\$ 10.45	S\$ 31.35
3	HIMALAYAN PINK SALT 500GM	500GM	2 PCS	S\$ 1.32	S\$ 2.64
4	AMERICAN WALNUT KERNEL (AKHROT)	500GMX1	1 PCS	S\$ 7.70	S\$ 7.70
5	UDHAYAM PHOOL MAKHANA 200 GM	200GM	1 PCS	S\$ 6.99	S\$ 6.99
6	GOLDEN RAISINS	500GMX1	1 PCS	S\$ 4.40	S\$ 4.40
Remark:				Subtotal:	S\$ 108.08
SGD ONE HUNDRED SEVENTEEN AND EIGHTY ONE CENTS ONLY				GST 9%	S\$ 9.73
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\$ 117.81

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