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

TAX INVOICE : SG-3345

DATE : 24-09-2024

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
KD SHARMA	24-09-2024	null	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	AACHI CORIANDER POWDER 500GM	500GM	3 PCS	S$ 2.75	S$ 8.25
2	MDH GARAM MASALA 100GM	100GM	1 PCS	S$ 1.76	S$ 1.76
3	TATA SALT 1KG	1KG	1 PCS	S$ 1.00	S$ 1.00
4	SPM BLACK CHANA / KALA CHANA	1KG	1 PCS	S$ 3.15	S$ 3.15
5	SPM URAD CHHILKA (BLACK GRAM SPLIT) 500GM	500GM	1 PCS	S$ 2.45	S$ 2.45
6	SPM RAJMA CHITRA (LIGHT SPECKLED)	1KG	1 PCS	S$ 4.30	S$ 4.30
7	CHANA DAL	KG	1 KG	S$ 2.20	S$ 2.20
8	TOOR DAL (ARHAR DAL) MALAWI	KG	1 KG	S$ 4.40	S$ 4.40
9	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	1 PCS	S$ 3.10	S$ 3.10
Remark:				Subtotal:	S$ 30.61
SGD THIRTY THREE AND THIRTY SIX CENTS ONLY				GST 9%	S$ 2.75
				Total	S$ 33.36

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.

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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