

TAX INVOICE : SG-3354

DATE : 24-09-2024

Bill To

/ CASH SALES

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

CASH SALE-KUL ☎ 80316145

Ship To

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

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-09-2024	2	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BLACK CHANA (KALA CHANA)	KG	1 KG	S\$ 1.80	S\$ 1.80
2	WHITE CHICK PEAS -9MM (KABULI)	KG	1 KG	S\$ 2.80	S\$ 2.80
3	JAIN PANEER-1KG	1KG	1 PCS	S\$ 9.50	S\$ 9.50
4	PAPA BEST BASMATI 5KG	5KG	1 PCS	S\$ 11.50	S\$ 11.50
5	FLYING MAN REFINED SUGAR-1KG	1KG	1 PCS	S\$ 1.60	S\$ 1.60
6	GB JAGGERY ROUND 500GM	500GM	1 PCS	S\$ 1.30	S\$ 1.30
7	BLACK SALT-100GM	100GM	1 PCS	S\$ 0.80	S\$ 0.80
Remark: Harman				Subtotal:	S\$ 29.30
SGD THIRTY ONE AND NINETY FOUR CENTS ONLY				GST 9%	S\$ 2.64
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\$ 31.94

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