

**TAX INVOICE : SG-3427**

DATE : 01-10-2024

**Bill To**  
/ Ms Iqbal Kaur  
662 , Tekka Centre , #15-18 , Lift B ,Singapore ,  
210662  
Ms Iqbal kaur ☎ 82561153

**Ship To**  
Ms Iqbal Kaur  
662 , Tekka Centre , #15-18 , Lift B , Singapore ,  
210662  
Ms Iqbal kaur ☎ 82561153

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	01-10-2024	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	40 PCS	S\$ 8.80	S\$ 352.00
<b>Remark:</b>				Subtotal:	S\$ 352.00
<b>SGD THREE HUNDRED EIGHTY THREE AND SIXTY EIGHT CENTS ONLY</b>				GST 9%	S\$ 31.68
<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\$ 383.68

**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

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Authorized Signature