

TAX INVOICE : SG-3709

DATE : 19-10-2024

Bill To

/ CASH (NIKU)

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

CASH (NIKU) ☎ 89498108

Ship To

Ms Shubha Singhi

28 , Fernwood Terrace , #1701 , Fernwood Tower ,
Singapore , 458556

☎ 98202173

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-10-2024	Bedok	Sharma/ 89498108	COD

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	MANTRA GROUNDNUT / PEANUT OIL 5LTR	5LTR	1 PCS	S\$ 27.72	S\$ 27.72
3	AASHIRVAAD MULTIGRAIN FLOUR (ATTA) 5KG	5KG	1 PCS	S\$ 14.00	S\$ 14.00
4	INDIAN PEANUTS / GROUND NUTS	KG	1 KG	S\$ 3.85	S\$ 3.85
5	ALMONDS AMERICAN-500GM	500GM	1 PCS	S\$ 7.70	S\$ 7.70
6	CASHEW NUTS (WHOLE)	KG	1 KG	S\$ 14.30	S\$ 14.30

Remark:

Subtotal:

S\$ 92.56

GST 9%

S\$ 8.33

Total

S\$ 100.89

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.

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature