

TAX INVOICE : SG-3892

DATE : 30-10-2024

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	30-10-2024	2	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	1 PCS	S\$ 9.00	S\$ 9.00
2	PAPA BEST BASMATI 5KG	5KG	1 PCS	S\$ 11.00	S\$ 11.00
3	JAIN PANEER-1KG	1KG	1 PCS	S\$ 9.00	S\$ 9.00
4	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	1 PCS	S\$ 2.80	S\$ 2.80
5	WHITE CHICK PEAS (KABULI)-12MM	KG	1 KG	S\$ 3.00	S\$ 3.00
6	MDH CHANA / CHHOLE MASALA 100GM	100GM	1 PCS	S\$ 1.45	S\$ 1.45
7	HIMALAYAN PINK SALT 500GM	500GM	1 PCS	S\$ 1.20	S\$ 1.20
Remark:				Subtotal:	S\$ 37.45
SGD FORTY AND EIGHTY TWO CENTS ONLY				GST 9%	S\$ 3.37
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\$ 40.82

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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