

TAX INVOICE : SG-4468

DATE : 05-12-2024

Bill To

/ VSV GANI PTE. LTD

106 , LORONG 1 TOA PAYOH , #10-349 , TOA

PAYOH BLOOM ,Singapore , 310106

Mr. Jainul ☎ 82870609

Ship To

VSV RUBINA INDIAN MUSLIM FOOD

226F , Ang Mo Kio Ave 1 , #01-697 , FOOD COURT

, Singapore , 560226

Mr. Ibrahim ☎ 84673810

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-12-2024	Hougang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 54.00	S\$ 54.00
2	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 28.00	S\$ 28.00
3	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
4	EAGLE INSTANT DRY YEAST-500GM	500GM	1 PCS	S\$ 3.50	S\$ 3.50
5	INDIAN PEANUTS / GROUND NUTS	KG	5 KG	S\$ 3.00	S\$ 15.00
6	PATTU-RICE FLOUR-5KG	5KG	3 PCS	S\$ 7.40	S\$ 22.20
7	MOONG DAL	KG	5 KG	S\$ 2.20	S\$ 11.00
8	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 3.30	S\$ 16.50
9	TAMARIND-1KG	1KG	5 KG	S\$ 2.00	S\$ 10.00
10	COLOUR ORANGE RED 284	450GM	1 PCS	S\$ 20.00	S\$ 20.00
11	MSG-VEKENDO -1KG	1KG	5 PCS	S\$ 3.50	S\$ 17.50
12	URAD DAL (GOTA SQ)	KG	5 KG	S\$ 3.20	S\$ 16.00
13	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.50	S\$ 6.50
Remark:				Subtotal:	S\$ 272.20

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
SGD TWO HUNDRED NINETY SIX AND SEVENTY CENTS ONLY				GST 9%	S\$ 24.50
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\$ 296.70

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