

**TAX INVOICE : SG-4621**

DATE : 13-12-2024

**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               | 13-12-2024    | Hougang | Kulwinder/ 80316145 | COD           |

| S/N     | Item Description                            | Packaging Size | Qty      | Unit Price S\$ | Amount S\$ |
|---------|---------------------------------------------|----------------|----------|----------------|------------|
| 1       | PAPA PONNI RICE-25KG                        | 25KG           | 1 BAG    | S\$ 28.00      | S\$ 28.00  |
| 2       | BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG | 25KG           | 2 BAG    | S\$ 26.00      | S\$ 52.00  |
| 3       | CORN FLOUR / STARCH -THREE EAGLES-400GM     | 400GMX20       | 1 BUNDLE | S\$ 16.80      | S\$ 16.80  |
| 4       | ERAWAN RICE FLOUR - 600GM                   | 600GMX20       | 1 CTN    | S\$ 21.00      | S\$ 21.00  |
| 5       | PATTU RICE FLOUR-5KG                        | 5KG            | 3 PCS    | S\$ 7.20       | S\$ 21.60  |
| 6       | TAMARIND-1KG                                | 1KG            | 5 KG     | S\$ 2.00       | S\$ 10.00  |
| 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       | DAWOOD GRAM DHALL FLOUR (BESAN) 1KG         | 1KG            | 5 PCS    | S\$ 2.80       | S\$ 14.00  |
| 10      | MSG-VEKENDO -1KG                            | 1KG            | 5 PCS    | S\$ 3.50       | S\$ 17.50  |
| 11      | SPM SAGO SEEDS / SABU DANA - 500GM          | 500GM          | 5 PCS    | S\$ 1.60       | S\$ 8.00   |
| 12      | COLOUR - ORANGE YELLOW 258                  | 450GRM         | 1 PCS    | S\$ 20.00      | S\$ 20.00  |
| Remark: |                                             |                |          | Subtotal:      | S\$ 236.40 |

**TAX INVOICE : SG-4621**

DATE : 13-12-2024

**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

| S/N                                                                                                                                                                                                                                                                         | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|-----|----------------|------------|
| SGD TWO HUNDRED FIFTY SEVEN AND SIXTY EIGHT CENTS ONLY                                                                                                                                                                                                                      |                  |                |     | GST 9%         | S\$ 21.28  |
| <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.<br>2. Late payment will attract penal interest @ 2 % per month. |                  |                |     | Total          | S\$ 257.68 |

**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

\_\_\_\_\_  
Authorised Signature

Received the above goods in  
good order & condition

\_\_\_\_\_  
Authorised Signature