

TAX INVOICE : SG-4784

DATE : 21-12-2024

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	21-12-2024	Hougang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
2	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 28.00	S\$ 28.00
3	INDIAN PEANUTS / GROUND NUTS	KG	5 KG	S\$ 3.20	S\$ 16.00
4	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE	S\$ 16.80	S\$ 16.80
5	PATTU RICE FLOUR-5KG	5KG	5 PCS	S\$ 7.20	S\$ 36.00
6	FRIED GRAM SPLIT 30KG BAG	KG	5 KG	S\$ 2.50	S\$ 12.50
7	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	20 PCS	S\$ 2.80	S\$ 56.00
Remark:				Subtotal:	S\$ 217.30
SGD TWO HUNDRED THIRTY SIX AND EIGHTY SIX CENTS ONLY				GST 9%	S\$ 19.56
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\$ 236.86

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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