

TAX INVOICE : SG-4873

DATE : 26-12-2024

Bill To
/ **THANJAI CATERING SERVICES PTE LTD**
18 , KAKI BUKIT ROAD 3 , #01-12 ,
ENTREPRENEUR BUSINESS CENTRE
,Singapore , 415978
Mr. Bhaskar / Mr. Senthil ☎ 81179476

Ship To
18 , KAKI BUKIT ROAD 3 , #01-12 ,
ENTREPRENEUR BUSINESS CENTRE , Singapore
, 415978

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	26-12-2024	UBI	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	3 BAG	S\$ 26.00	S\$ 78.00
2	AASHIRVAAD MULTIGRAIN FLOUR (ATTA) 2KG	2KG	10 PCS	S\$ 4.00	S\$ 40.00
Remark:				Subtotal:	S\$ 118.00
SGD ONE HUNDRED TWENTY EIGHT AND SIXTY TWO CENTS ONLY				GST 9%	S\$ 10.62
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\$ 128.62

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature