

TAX INVOICE : SG-5116

DATE : 07-01-2025

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	07-01-2025	2	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PILLSBURY CHAKKI FRESH ATTA 5KG	5KG	4 PCS	S\$ 7.50	S\$ 30.00
2	MUSTARD OIL -RRO-1LTR	1LTR	5 PCS	S\$ 4.80	S\$ 24.00
3	MOONG DAL	KG	1 KG	S\$ 2.25	S\$ 2.25
4	MASUR DAL-RED SPLIT LENTILS	KG	1 KG	S\$ 2.25	S\$ 2.25
5	CHANA DAL	KG	1 KG	S\$ 2.20	S\$ 2.20
6	BLACK CHANA (KALA CHANA)	KG	1 KG	S\$ 2.10	S\$ 2.10
Remark:				Subtotal:	S\$ 62.80
SGD SIXTY EIGHT AND FORTY FIVE CENTS ONLY				GST 9%	S\$ 5.65
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\$ 68.45

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