

TAX INVOICE : SG-5362

DATE : 21-01-2025

Bill To

/ GRO ENTERPRISES

51 , Changi Business Park Central 2 , #01-01 ,
The Signature , BroadWay Foodcourt ,Singapore
, 486066

Mr. John Gipson ☎ 90237551

Ship To

GuzzleKebabs

51 , Changi Business Park Central 2 , #01-01 , The
Signature , BroadWay Foodcourt , Singapore ,
486066

Mr. John Gipson ☎ 90237551

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-01-2025	Changi	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	JAIN PANEER-1KG	1KG	8 PCS	S\$ 9.50	S\$ 76.00
2	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 54.00	S\$ 54.00
3	FINE SALT IODIZED -THREE EAGLES-500GM	500GM	2 PKT	S\$ 0.50	S\$ 1.00
4	PRIYA GINGER GARLIC PASTE 300GM	300GM	4 BTL	S\$ 2.00	S\$ 8.00
5	RKG GHEE-1L	1LTR	2 TIN	S\$ 11.70	S\$ 23.40
Remark:				Subtotal:	S\$ 162.40
SGD ONE HUNDRED SEVENTY SEVEN AND TWO CENTS ONLY				GST 9%	S\$ 14.62
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\$ 177.02

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