

TAX INVOICE : SG-5374

DATE : 21-01-2025

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	21-01-2025	2	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CORN OIL-NEWMOON - 2LTR	2L	3 PCS	S\$ 9.00	S\$ 27.00
2	PAPA BEST BASMATI 5KG	5KG	1 PCS	S\$ 12.00	S\$ 12.00
3	GB JAGGERY ROUND 500GM	500GM	1 PCS	S\$ 1.40	S\$ 1.40
4	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
5	AACHI TUMERIC POWDER 500GM	500GM	1 PCS	S\$ 2.60	S\$ 2.60
6	PILLSBURY CHAKKI FRESH ATTA 5KG	5KG	1 PCS	S\$ 7.50	S\$ 7.50
7	CUMIN SEEDS-JEERA	500GM	1 PCS	S\$ 4.00	S\$ 4.00
8	REFINED SUGAR 1KG	1KG	1 KG	S\$ 1.55	S\$ 1.55
9	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	1 PCS	S\$ 9.00	S\$ 9.00
Remark:				Subtotal:	S\$ 76.75
SGD EIGHTY THREE AND SIXTY SIX CENTS ONLY				GST 9%	S\$ 6.91
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\$ 83.66

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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