NIKU EXIM
INTERNATIONAL PTE. LTD.
Company and GST Reg no: 199200258K

TAX INVOICE : SG-5794

DATE : 13-02-2025

Bill To
Prasanthi / Ms Prasanthi
855 , Tampines Street 83 , #11-268 , NA ,Singapore , 520855
88782676

Ship To
Prasanthi / Ms Prasanthi
855 , Tampines street 83 , #11-268 , , Singapore , 520855
88782676

Order ID	Preferred Delivery Date	Sales Person	Payment Terms
13022025-4	14-02-2025	Niku	Hit Pay

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S$ 4.12	S$ 20.60
2	MASUR DAL-RED SPLIT LENTILS	KG	2 KG	S$ 2.81	S$ 5.62
3	URAD DAL (GOTA SQ)	KG	5 KG	S$ 3.30	S$ 16.50
4	RED LABEL TEA-500GM	500GM	1 PCS	S$ 6.05	S$ 6.05
5	TATA SALT 1KG	1KG	1 PCS	S$ 0.99	S$ 0.99
6	CASHEW NUTS (BROKEN)	KG	2 KG	S$ 8.25	S$ 16.50
7	INDIAN PEANUTS / GROUND NUTS	KG	2 KG	S$ 3.85	S$ 7.70
8	GB JAGGERY ROUND 500GM	500GM	2 PCS	S$ 1.54	S$ 3.08
9	GB NATTU SAKKARAI POWDER -1KG	1KG	2 PCS	S$ 3.30	S$ 6.60
10	BLACK PEPPER SEEDS	1KGX1	1 PCS	S$ 12.65	S$ 12.65
11	CUMIN SEEDS-JEERA	1KGX1	1 KG	S$ 7.70	S$ 7.70
12	PAPA PONNI RICE-25KG	25KG	1 BAG	S$ 28.60	S$ 28.60
Remark:				Subtotal:	S$ 132.59
				Total	S$ 132.59

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.

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S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
2. Late payment will attract penal interest @ 2% per month.				GST 9%	S$ 11.93
				Shipping	Free
SGD ONE HUNDRED FORTY FOUR AND FIFTY TWO CENTS ONLY				Net Amount	S$ 144.52

For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in good order & condition

Authorised Signature

Authorised Signature