

TAX INVOICE : SG-6204

DATE : 07-03-2025

Bill To

Mr. Parham / Mr. Parham

12 , Tai Keng Gardens , # , , Singapore , 535294

☎ 82898445

Ship To

Mr. Parham / Mr. Parham

12 , Tai Keng Gardens , # , , Singapore , 535294

☎ 82898445

Order ID	Preferred Delivery Date	Sales Person	Payment Terms
06032025-13	07-03-2025	Niku	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	WHITE CHICK PEAS -9MM (KABULI)	KG	5 KG	S\$ 2.97	S\$ 14.85
2	MOONG DAL	KG	5 KG	S\$ 3.12	S\$ 15.60
3	RED KIDNEY BEAN (RAJMA)	KG	2 KG	S\$ 3.85	S\$ 7.70
4	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 28.60	S\$ 57.20
5	BLACK CHANA (KALA CHANA)	KG	5 KG	S\$ 2.31	S\$ 11.55

Remark:	Subtotal:	S\$ 106.90
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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\$ 106.90
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GST 9%	S\$ 9.62
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Shipping	Free
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SGD ONE HUNDRED SIXTEEN AND FIFTY TWO CENTS ONLY	Net Amount	S\$ 116.52
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For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature