

TAX INVOICE : SG-6386

DATE : 18-03-2025

Bill To

/ Ms Iqbal Kaur

662 , Tekka Centre , #15-18 , Lift B ,Singapore ,
210662

Ms Iqbal kaur ☎ 82561153

Ship To

Ms Iqbal Kaur

662 , Tekka Centre , #15-18 , Lift B , Singapore ,
210662

Ms Iqbal kaur ☎ 82561153

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	18-03-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	KESARI CHAKKI ATTA 5KG	5KG	16 PCS	S\$ 6.20	S\$ 99.20
Remark:				Subtotal:	S\$ 99.20
SGD ONE HUNDRED EIGHT AND THIRTEEN CENTS ONLY				GST 9%	S\$ 8.93
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\$ 108.13

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