

TAX INVOICE : SG-6481

DATE : 24-03-2025

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	24-03-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	KESARI CHAKKI ATTA 5KG	5KG	40 PCS	S\$ 6.20	S\$ 248.00
Remark:				Subtotal:	S\$ 248.00
SGD TWO HUNDRED SEVENTY AND THIRTY TWO CENTS ONLY				GST 9%	S\$ 22.32
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\$ 270.32

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