

TAX INVOICE : SG-6854

DATE : 16-04-2025

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	16-04-2025	2	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	12 PCS	S\$ 9.50	S\$ 114.00
2	PAPA BEST BASMATI 5KG	5KG	1 PCS	S\$ 13.00	S\$ 13.00
3	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
Remark:				Subtotal:	S\$ 138.70
SGD ONE HUNDRED FIFTY ONE AND EIGHTEEN CENTS ONLY				GST 9%	S\$ 12.48
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\$ 151.18

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