

**TAX INVOICE : SG-7314**

DATE : 13-05-2025

**Bill To**

/ NIVI'S ANNAPOORANI PTE. LTD.

307 , BUKIT BATOK STREET 31 , #02-119 ,

HONG KAH GREEN ,Singapore , 650307

Mr. Dhanda ☎ 94875897

**Ship To**

NIVIS

2 , Woodlands Sector 2 , #NA , Westlite Woodlands ,

Singapore , 737723

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	13-05-2025	Woodland	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	60 TIN	S\$ 25.50	S\$ 1,530.00
<b>Remark:</b>				Subtotal:	S\$ 1,530.00
<b>SGD ONE THOUSAND SIX HUNDRED SIXTY SEVEN AND SEVENTY CENTS ONLY</b>				GST 9%	S\$ 137.70
<b>Note:</b> 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\$ 1,667.70

**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**