

**TAX INVOICE : SG-7352**

DATE : 14-05-2025

**Bill To**

/ Ms Iqbal Kaur

41 , Cambridge Road , #03-19 , HDB ,Singapore  
, 210041

Ms Iqbal kaur ☎ 82561153

**Ship To**

Ms Iqbal Kaur

41 , Cambridge Road , #03-19 , HDB , Singapore ,  
210041

Ms Iqbal kaur ☎ 82561153

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	14-05-2025	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
<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\$ 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

\_\_\_\_\_  
Authorised Signature

Received the above goods in  
good order & condition

\_\_\_\_\_  
Authorised Signature