

TAX INVOICE : SG-7412

DATE : 17-05-2025

Bill To

/ NINAIVOOTUM IDLY KADAI

35 , Chander Road , #NA , NA , Singapore ,
219540

Mr. Shariff ☎ 81952196

Ship To

NINAIVOOTUM IDLY KADAI

35 , Chander Road , #NA , NA , Singapore , 219540

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-05-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 23.50	S\$ 23.50
2	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
3	CHANA DAL	KG	5 KG	S\$ 2.20	S\$ 11.00
4	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 3.00	S\$ 15.00
Remark:				Subtotal:	S\$ 62.00
SGD SIXTY SEVEN AND FIFTY EIGHT CENTS ONLY				GST 9%	S\$ 5.58
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\$ 67.58

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