

**TAX INVOICE : SG-7475**

DATE : 21-05-2025

**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	21-05-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	IDHAYAM-SESAME (GINGELLY) OIL-1L	1LTR	5 PCS	S\$ 9.00	S\$ 45.00
2	DAWOOD TURMERIC POWDER-1KG	1KG	5 PCS	S\$ 5.50	S\$ 27.50
Remark:				Subtotal:	S\$ 72.50
SGD SEVENTY NINE AND THREE CENTS ONLY				GST 9%	S\$ 6.53
<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\$ 79.03

**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**