

**TAX INVOICE : SG-7498**

DATE : 22-05-2025

**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               | 22-05-2025    | City | Kulwinder/ 80316145 | COD           |

| S/N   | Item Description                  | Packaging Size | Qty   | Unit Price S\$ | Amount S\$ |
|---|-----------------------------------|----------------|-------|----------------|------------|
| 1   | SMG UHT FULL CREAM COWS MILK-1LTR | 1LTRX12        | 2 CTN | S\$ 19.00      | S\$ 38.00  |
| <b>Remark:</b>  |                                   |                |       | Subtotal:      | S\$ 38.00  |
| <b>SGD FORTY ONE AND FORTY TWO CENTS ONLY</b>   |                                   |                |       | GST 9%         | S\$ 3.42   |
| <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.<br>2. Late payment will attract penal interest @ 2 % per month. |                                   |                |       | Total          | S\$ 41.42  |

**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**