

TAX INVOICE : SG-7588

DATE : 27-05-2025

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	27-05-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GB MIX VATHAL 1KG	1KG	1 PCS	S\$ 4.80	S\$ 4.80
2	BABA SAMBAR MASALA-1KG	1KG	4 PCS	S\$ 11.00	S\$ 44.00
Remark:				Subtotal:	S\$ 48.80
SGD FIFTY THREE AND NINETEEN CENTS ONLY				GST 9%	S\$ 4.39
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\$ 53.19

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