

TAX INVOICE : SG-8101

DATE : 24-06-2025

Bill To
/ SEMMY'S CATERING PTE. LTD
15 , JALAN TEPONG , #04-17 , JURONG
FOOD HUB , Singapore , 619336
Mr. Shekhar ☎ 93987006

Ship To
SEMMY'S CATERING
15 , JALAN TEPONG , #04-17 , JURONG FOOD
HUB , Singapore , 619336

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-06-2025	Jurong	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 54.00	S\$ 54.00
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 52.00	S\$ 52.00
3	MOONG DAL 15KG	15KGX1	1 BAG	S\$ 28.50	S\$ 28.50
4	TAMARIND-1KG	1KGX24	1 CTN	S\$ 37.00	S\$ 37.00
5	RAJ MAHAL PAPAD (APALAM) 100GM	100GMX200	1 CTN	S\$ 130.00	S\$ 130.00
6	3 ROSES TEA-500GM	500GM	4 PCS	S\$ 9.00	S\$ 36.00
Remark:				Subtotal:	S\$ 337.50
SGD THREE HUNDRED SIXTY SEVEN AND EIGHTY EIGHT CENTS ONLY				GST 9%	S\$ 30.38
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\$ 367.88

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature