NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : SG-9408

DATE : 29-08-2025

Bill To

/ NIVI'S ANNAPOORANI PTE. LTD.

307 , BUKIT BATOK STREET 31 , #02-119 ,
HONG KAH GREEN ,Singapore , 650307
Mr. Dhanda 94875897

Ship To

NIVIS (JALAN TEPONG)

15 , Jalan Tepong , #02-04 , Jurong Food Hub ,
Singapore , 619336

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	29-08-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	ULTRA BASMATI-25KG	25KG	8 BAG	S$ 42.00	S$ 336.00
2	INDIAN PONNI RICE-25 KG	25KG	40 BAG	S$ 22.00	S$ 880.00
3	TAMARIND-1KG	1KGX24	20 CTN	S$ 37.00	S$ 740.00
4	14LTR VEGETABLE OIL	14LTR	34 TIN	S$ 24.00	S$ 816.00
5	PAPA 15LTR VEGETABLE OIL	15LTR	26 TIN	S$ 25.00	S$ 650.00
Remark:				Subtotal:	S$ 3,422.00
SGD THREE THOUSAND SEVEN HUNDRED TWENTY NINE AND NINETY EIGHT CENTS ONLY				GST 9%	S$ 307.98
				Total	S$ 3,729.98

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.

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