

TAX INVOICE : SG-9450

DATE : 01-09-2025

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 PAPPAN)

2F , JALAN PAPAN , #NA , NA , Singapore , 619816

Mr. Alankaram ☎ 84330843

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	01-09-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG	S\$ 42.00	S\$ 42.00
2	REFINED SUGAR	25KGX1	1 BAG	S\$ 23.50	S\$ 23.50
3	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	S\$ 62.00	S\$ 62.00
4	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KGX25	1 BUNDLE	S\$ 65.00	S\$ 65.00
5	PATTU RICE FLOUR - 25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
6	FENUGREEK / METHI SEEDS	1KGX1	2 KG	S\$ 1.40	S\$ 2.80
7	MUSTARD SEEDS	1KGX1	4 KG	S\$ 1.50	S\$ 6.00
Remark:				Subtotal:	S\$ 236.30
SGD TWO HUNDRED FIFTY SEVEN AND FIFTY SEVEN CENTS ONLY				GST 9%	S\$ 21.27
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\$ 257.57

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