

TAX INVOICE : SG-9658

DATE : 10-09-2025

Bill To

Rohit Sivach / Mohir Business Name

145827 , Park Inn by radisson , #50457 ,
Extension Patparganj ,Singapore , 203001

📞 74185296

Ship To

Rohit Sivach / Mohir Business Name

145827 , Park Inn by radisson , #50457 , Extension
Patparganj , Singapore , 203001

📞 74185296

Order ID	Preferred Delivery Date	Sales Person	Payment Terms
10092025-18	11-09-2025	Niku	PAYNOW / BANK TRANSFER

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	tatarohit	500GMX50	1 CTN	S\$ 90.00	S\$ 90.00
Remark:				Subtotal:	S\$ 90.00
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.				GST 9%	S\$ 8.10
				Shipping	S\$ 10.00
SGD ONE HUNDRED EIGHT AND TEN CENTS ONLY				Net Amount	S\$ 108.10

For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature