

TAX INVOICE : SG-9725

DATE : 15-09-2025

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 TEPONG)

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

Singapore , 619336

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-09-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	INDIAN PONNI RICE-25 KG	25KG	40 BAG	S\$ 22.00	S\$ 880.00
2	REFINED SUGAR	25KGX1	2 BAG	S\$ 23.50	S\$ 47.00
3	MOONG DAL	25KGX1	10 BAG	S\$ 47.00	S\$ 470.00
4	URAD DAL (GOTA SQ)	25KGX1	5 BAG	S\$ 50.00	S\$ 250.00
5	PATTU RICE FLOUR - 25KG	25KG	2 BAG	S\$ 35.00	S\$ 70.00
Remark:				Subtotal:	S\$ 1,717.00
SGD ONE THOUSAND EIGHT HUNDRED SEVENTY ONE AND FIFTY THREE CENTS ONLY				GST 9%	S\$ 154.53
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\$ 1,871.53

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