

TAX INVOICE : SG-9810

DATE : 19-09-2025

Bill To

/ Ms Pooja Pawa

57U , Crescent Rd , #NA , NA ,Singapore ,
439369

Ms Pooja Pawa ☎ 98386978

Ship To

57U , Crescent Rd , #NA , NA , Singapore , 439369

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-09-2025	East Coast	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	1 PCS	S\$ 9.50	S\$ 9.50
2	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	1 PCS	S\$ 2.80	S\$ 2.80
3	SPM RAJMA CHITRA (LIGHT SPECKLED)	1KG	1 PCS	S\$ 3.90	S\$ 3.90
4	PAPA PONNI RICE-25KG	25KG	3 BAG	S\$ 24.00	S\$ 72.00
5	CASHEW NUTS (WHOLE)	KG	20 KG	S\$ 14.50	S\$ 290.00
6	ALMONDS-AMERICAN	1KG	20 KG	S\$ 12.50	S\$ 250.00
Remark:				Subtotal:	S\$ 628.20
SGD SIX HUNDRED EIGHTY FOUR AND SEVENTY FOUR CENTS ONLY				GST 9%	S\$ 56.54
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\$ 684.74

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