



NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone : 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website : www.niku.sg

GST REG No : 199200258K

REVISED TAX INVOICE: RG-229

Date : 2024-03-14

PREVIOUS TAX INVOICE: SG-803

Date: 2024-03-13

Bill To

JANNAT EATING HOUSE

1, SOON LEE ST, #NA, Food Court,
Singapore, 627605
Mr. Guru & 80146425

Ship To

JANNAT EATING HOUSE

1, SOON LEE ST, #NA, Food Court,
Singapore, 627605
Mr. Guru & 80146425

Remark: Besan returned

Special Instruction : Item no 6
returned

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		Jurong	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA PONNI RICE-25KG	25KG	10 BAG	31.00	310.00
2	PATTU TURMERIC POWDER-1KG	1KG	5 PCS	5.50	27.50
3	PATTU CORIANDER POWDER-1KG	1KG	3 PCS	4.50	13.50
4	PATTU CUMIN POWDER-1KG	1KG	3 PCS	12.50	37.50
5	PATTU CHILLI POWDER -1KG	1KG	3 PCS	7.10	21.30
6	ATHIYA GRAM FLOUR (BESAN) -1KG	1KG	0 PCS	2.40	0.00
Remark:				Subtotal:	S\$ 409.80
SGD FOUR HUNDRED FORTY SIX AND CENTS SIXTY EIGHT ONLY				GST 9%	S\$ 36.88
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\$ 446.68

Company's Bank Details:

Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in good order & condition

Authorised Signature