



REVISED TAX INVOICE: RG-267

Date : 2024-09-25

PREVIOUS TAX INVOICE: SG-3345

Date: 2024-09-23

Bill To

KD Sharma

291 , Tampines ST-22 , #03-420 , HDB ,

Singapore , 520291

Mr. Kawal & 98894455

Ship To

Take away

Remark: 2 corriander returned

Special Instruction : 2 corriander returned

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Sharma / 89498108		null	COD	KD SHARMA	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	AACHI CORIANDER POWDER 500GM	500GM	1 PCS	2.75	2.75
2	MDH GARAM MASALA 100GM	100GM	1 PCS	1.76	1.76
3	TATA SALT 1KG	1KG	1 PCS	1.00	1.00
4	SPM BLACK CHANA / KALA CHANA	1KG	1 PCS	3.15	3.15
5	SPM URAD CHHILKA (BLACK GRAM SPLIT) 500GM	500GM	1 PCS	2.45	2.45
6	SPM RAJMA CHITRA (LIGHT SPECKLED)	1KG	1 PCS	4.30	4.30
7	CHANA DAL	KG	1 KG	2.20	2.20
8	TOOR DAL (ARHAR DAL) MALAWI	KG	1 KG	4.40	4.40
9	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	1 PCS	3.10	3.10
Remark:				Subtotal:	S\$ 25.11
SGD TWENTY SEVEN AND CENTS THIRTY SEVEN ONLY				GST 9%	S\$ 2.26
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\$ 27.37



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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