



REVISED TAX INVOICE: RG-269

Date : 2024-10-03

PREVIOUS TAX INVOICE: SG-3447

Date: 2024-10-02

Bill To

NIVIS FOOD INDUSTRIES PTE LTD

307 , Bukit Batok St 31 , #02-119 , HONG

KAH GREEN , Singapore , 650307

Mr Dhanda & 94875897

Ship To

NIVIS FOOD INDUSTRIES PTE LTD

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

, Singapore , 619336

Mr Dhanda & 94875897

Remark: charged 32 instead of 30

Special Instruction : Wrong price of
ponni

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Sharma / 89498108		Jurong	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	GOLD CHOICE PONNI RICE 25KG	25KG	100 BAG	32.00	3,000.00
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	60 TIN	27.00	1,620.00
Remark:				Subtotal:	S\$ 4,620.00
SGD FIVE THOUSAND THIRTY FIVE AND CENTS EIGHTY ONLY				GST 9%	S\$ 415.80
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\$ 5,035.80

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