



**REVISED TAX INVOICE: RG-289**

**Date :** 2024-12-05

**PREVIOUS TAX INVOICE: SG-4468**

**Date:** 2024-12-05

**Bill To**

**VSV GANI PTE. LTD**

106 , LORONG 1 TOA PAYOH , #10-349 ,  
TOA PAYOH BLOOM , Singapore , 310106  
Mr. Jainul & 82870609

**Ship To**

**VSV GANI PTE. LTD**

226F , Ang Mo Kio Ave 1 , #01-697 , FOOD  
COURT , Singapore , 560226  
Mr. Jainul & 82870609

**Remark:** Item no 11 returned

**Special Instruction :** Vekendo  
returned

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		Hougang	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA BEST BASMATI 25KG	25KG	1 BAG	54.00	54.00
2	PAPA PONNI RICE-25KG	25KG	1 BAG	28.00	28.00
3	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) - 25KG	25KG	2 BAG	26.00	52.00
4	EAGLE INSTANT DRY YEAST-500GM	500GM	1 PCS	3.50	3.50
5	INDIAN PEANUTS / GROUND NUTS	KG	5 KG	3.00	15.00
6	PATTU-RICE FLOUR-5KG	5KG	3 PCS	7.40	22.20
7	MOONG DAL	KG	5 KG	2.20	11.00
8	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	3.30	16.50
9	TAMARIND-1KG	1KG	5 KG	2.00	10.00
10	COLOUR ORANGE RED 284	450GM	1 PCS	20.00	20.00
11	MSG-VEKENDO -1KG	1KG	0 PCS	3.50	1.44
12	URAD DAL (GOTA SQ)	KG	5 KG	3.20	16.00
13	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	6.50	6.50
<b>Remark:</b>				Subtotal:	S\$ 256.14
<b>SGD TWO HUNDRED SEVENTY NINE AND CENTS TEN NINE ONLY</b>				GST 9%	S\$ 23.05
				Total	S\$ 279.19



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**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.

**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**