



REVISED TAX INVOICE: RG-298

Date : 2024-12-28

PREVIOUS TAX INVOICE: SG-4932

Date: 2024-12-28

Bill To

DELHI LAHORI

665 , BUFFALO ROAD , #01-266 , TEKKA

MARKET , Singapore , 210665

MR. NASIR & 81777929

Remark: Item no 3 cancel

Ship To

DELHI LAHORI

665 , BUFFALO ROAD , #01-266 , TEKKA

MARKET , Singapore , 210665

MR. NASIR & 81777929

Special Instruction : Basmati
returned

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		City	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	32.50	65.00
2	MILKISSIMA FULL CREAM UHT MILK-1L	1LTRX12	1 CTN	19.00	19.00
3	TASTY BASMATI RICE-25KG	25KG	0 BAG	48.00	0.00
Remark:				Subtotal:	S\$ 84.00
SGD NINETY ONE AND CENTS FIFTY SIX ONLY				GST 9%	S\$ 7.56
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\$ 91.56

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