



REVISED TAX INVOICE: RG-368

Date : 2025-05-19

PREVIOUS TAX INVOICE: SG-7424

Date: 2025-05-19

Bill To

DELHI LAHORI

665 , BUFFALO ROAD , #01-266 , TEKKA

MARKET , Singapore , 210665

MR. NASIR & 81777929

Remark: amul only 1 ctn

Ship To

DELHI LAHORI

665 , BUFFALO ROAD , #01-266 , TEKKA

MARKET , Singapore , 210665

MR. NASIR & 81777929

Special Instruction : amul only 1 ctn

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	3 TIN	29.75	89.25
2	SALTED BUTTERCUP LUXURY SPREAD-227GM	227GM	20 PCS	2.10	42.00
3	AMUL TAAZA FULL CREAM MILK 1LTR	1LTRX12	1 CTN	20.00	20.00
4	TASTY BASMATI RICE-25KG	25KG	1 BAG	47.00	47.00
Remark:				Subtotal:	S\$ 198.25
SGD TWO HUNDRED SIXTEEN AND CENTS NINE ONLY				GST 9%	S\$ 17.84
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\$ 216.09

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