

TAX INVOICE : SG-10012

DATE : 30-09-2025

Bill To

/ NIVI SNACKS & TRADING PTE. LTD.

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

KAH GREEN ,Singapore , 650307

Mr Dhanda ☎ 94875897

Ship To

NIVIS (JALAN TEPONG)

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

Singapore , 619336

Mr. Dhanda ☎ 94875897

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	30-09-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	WHITE CHICK PEAS -9MM (KABULI)	25KGX1	2 BAG	S\$ 45.00	S\$ 90.00
2	JAGGERY BALLS (GUD / VELLAM)	KG	30 KG	S\$ 2.00	S\$ 60.00
3	RKG GHEE-1L	1LTRX16	1 CTN	S\$ 196.80	S\$ 196.80
4	MOONG DAL	25KGX1	5 BAG	S\$ 46.00	S\$ 230.00
5	GOLDEN RAISINS	KG	2 KG	S\$ 4.80	S\$ 9.60
Remark:				Subtotal:	S\$ 586.40
SGD SIX HUNDRED THIRTY NINE AND EIGHTEEN CENTS ONLY				GST 9%	S\$ 52.78
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\$ 639.18

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