

TAX INVOICE : SG-10064

DATE : 02-10-2025

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	02-10-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	URAD DAL (GOTA SQ)	25KGX1	40 BAG	S\$ 50.00	S\$ 2,000.00
2	MATA CHILLI POWDER 1KG	1KG	15 PCS	S\$ 7.30	S\$ 109.50
3	PAPA CORIANDER POWDER 1KG	1KG	10 PCS	S\$ 5.20	S\$ 52.00
4	MATA FISH CURRY POWDER 1KG	1KG	15 PCS	S\$ 6.90	S\$ 103.50
5	PAPA SAMBAR POWDER 1KG	1KG	10 PCS	S\$ 9.30	S\$ 93.00
6	TAMARIND-1KG	1KGX24	4 CTN	S\$ 37.00	S\$ 148.00
7	MIX VATHAL 1KG	1KG	10 PCS	S\$ 4.60	S\$ 46.00
8	FENUGREEK / METHI SEEDS	1KGX1	10 KG	S\$ 1.40	S\$ 14.00
9	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN	S\$ 20.00	S\$ 20.00
10	EMAS TOMATO SAUCE 5KG	5KGX4	1 CTN	S\$ 20.00	S\$ 20.00

Remark:	Subtotal:	S\$ 2,606.00
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SGD TWO THOUSAND EIGHT HUNDRED FORTY AND FIFTY FOUR CENTS ONLY	GST 9%	S\$ 234.54
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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.

Total	S\$ 2,840.54
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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