

TAX INVOICE : SG-10195

DATE : 08-10-2025

Bill To

PURVI MEHTA

26 , Lorong 30 Geylang , #02-04 , the Midas
,Singapore , 398359

📞 98280124

Ship To

PURVI MEHTA

26 , Lorong 30 Geylang , #02-04 , the Midas ,
Singapore , 398359

📞 98280124

Order ID	Preferred Delivery Date	Sales Person	Payment Terms
06102025-34	07-10-2025	Niku	PAYNOW / BANK TRANSFER

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	SWAD ALPHONSO MANGO PULP 850GM	850GM	2 PCS	S\$ 4.40	S\$ 8.80
2	MOONG DAL	25KGX1	1 BAG	S\$ 57.50	S\$ 57.50
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 57.50	S\$ 57.50
4	CASHEW NUTS (WHOLE)	KG	1 KG	S\$ 17.39	S\$ 17.39
Remark:				Subtotal:	S\$ 141.19
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.				GST 9%	S\$ 12.71
				Shipping	Free
SGD ONE HUNDRED FIFTY THREE AND NINETY CENTS ONLY				Net Amount	S\$ 153.90

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