

TAX INVOICE : SG-10398

DATE : 18-10-2025

Bill To

/ **THANJAI SERVICES PTE. LTD.**

18 , KAKI BUKIT ROAD 3 , #04-05 ,
ENTREPRENEUR BUSINESS CENTRE
,Singapore , 415978
Mr. Baskar ☎ 81179476

Ship To

THANJAI CATERING

18 , KAKI BUKIT ROAD 3 , #01-12 ,
ENTREPRENEUR BUSINESS CENTRE , Singapore
, 415978
Mr. Senthil ☎ 85874225

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	18-10-2025	UBI	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	HALDIRAM GULAB JAMUN-1KG	1KGX12	1 CTN	S\$ 50.00	S\$ 50.00
Remark:				Subtotal:	S\$ 50.00
SGD FIFTY FOUR AND FIFTY CENTS ONLY				GST 9%	S\$ 4.50
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\$ 54.50

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