

**TAX INVOICE : SG-10655**

DATE : 03-11-2025

**Bill To**

**/ CASH SALES**

NA , NA , #NA , NA ,Singapore , 111111

CASH SALE-KUL ☎ 80316145

**Ship To**

Mata Bachint kaur Harchowal , Guruduwara -SRI  
GURU SINGH SABHA , #92, Wilkie Road, 01-01,  
(SIKH TEMPLE) , Singapore 845695 , Singapore ,  
00

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-11-2025	Changi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PILLSBURY CHAKKI ATTA 5KG	5KG	5 PCS	S\$ 6.75	S\$ 33.75
2	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.50	S\$ 12.50
3	REFINED SUGAR 1KG	1KG	1 KG	S\$ 1.50	S\$ 1.50
<b>Remark:</b>				Subtotal:	S\$ 47.75
<b>SGD FIFTY TWO AND FIVE CENTS ONLY</b>				GST 9%	S\$ 4.30
<b>Note:</b> 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\$ 52.05

**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**