

TAX INVOICE : SG-10861

DATE : 13-11-2025

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	13-11-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TAMARIND-1KG	1KGX24	5 CTN	S\$ 42.00	S\$ 210.00
2	STAR ANISE 1KG	1KG	3 PCS	S\$ 6.50	S\$ 19.50
3	KALPASI (STONE FLOWER)	1KGX1	2 KG	S\$ 12.00	S\$ 24.00
4	CLOVES -1KG	KG	1 KG	S\$ 15.00	S\$ 15.00
5	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 24.00	S\$ 24.00
6	THAI LIME JUICE 1LTR	1LTRX12	5 CTN	S\$ 13.20	S\$ 66.00
Remark:				Subtotal:	S\$ 358.50
SGD THREE HUNDRED NINETY AND SEVENTY SEVEN CENTS ONLY				GST 9%	S\$ 32.27
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\$ 390.77

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature