

TAX INVOICE : SG-10924

DATE : 15-11-2025

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 (WOODLANDS)

2 , Woodlands Sector 2 , #01-02 , Westlite

Woodlands Dormitory , Singapore , 737723

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-11-2025	Woodland	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 44.00	S\$ 44.00
2	MOONG DAL	25KGX1	1 BAG	S\$ 45.00	S\$ 45.00
3	CHANA DAL	25KGX1	1 BAG	S\$ 35.00	S\$ 35.00
4	GRAM FLOUR (BESAN) - 25KG	25KG	1 BAG	S\$ 58.00	S\$ 58.00
Remark:				Subtotal:	S\$ 182.00
SGD ONE HUNDRED NINETY EIGHT AND THIRTY EIGHT CENTS ONLY				GST 9%	S\$ 16.38
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\$ 198.38

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