

TAX INVOICE : SG-11060

DATE : 22-11-2025

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	22-11-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	URAD DAL (GOTA SQ)	25KGX1	10 BAG	S\$ 46.00	S\$ 460.00
Remark:				Subtotal:	S\$ 460.00
SGD FIVE HUNDRED ONE AND FORTY CENTS ONLY				GST 9%	S\$ 41.40
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\$ 501.40

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 SignatureReceived the above goods in
good order & condition

Authorised Signature