

TAX INVOICE : SG-11076

DATE : 24-11-2025

Bill To

NIVI'S ANNAPOORANI 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

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-11-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	40 TIN	S\$ 25.00	S\$ 1,000.00
2	TASTY BASMATI RICE-25KG	25KG	10 BAG	S\$ 45.00	S\$ 450.00
3	INDIAN PONNI RICE-25 KG	25KG	30 BAG	S\$ 22.00	S\$ 660.00
4	FENUGREEK / METHI SEEDS	1KGX1	15 KG	S\$ 1.40	S\$ 21.00
5	THAI LIME JUICE 1LTR	1LTRX12	5 CTN	S\$ 13.20	S\$ 66.00
6	KALPASI (STONE FLOWER)	1KGX1	3 KG	S\$ 12.00	S\$ 36.00
Remark:				Subtotal:	S\$ 2,233.00
SGD TWO THOUSAND FOUR HUNDRED THIRTY THREE AND NINETY SEVEN CENTS ONLY				GST 9%	S\$ 200.97
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\$ 2,433.97

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