

**TAX INVOICE : SG-11184**

DATE : 29-11-2025

**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	29-11-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	60 TIN	S\$ 25.00	S\$ 1,500.00
2	TASTY BASMATI RICE-25KG	25KG	15 BAG	S\$ 45.00	S\$ 675.00
Remark:				Subtotal:	S\$ 2,175.00
SGD TWO THOUSAND THREE HUNDRED SEVENTY AND SEVENTY FIVE CENTS ONLY				GST 9%	S\$ 195.75
<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\$ 2,370.75

**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**