

**TAX INVOICE : SG-11291**

DATE : 05-12-2025

**Bill To**

**THANJAI SERVICES PTE. LTD.**

18 , KAKI BUKIT ROAD 3 , #04-05 ,  
ENTREPRENEUR BUSINESS CENTRE ,Singapore  
, 415978  
Mr. Baskar ☎ 81179476

**Ship To**

**SHIVAM CATERING**

21 , DEFU SOUTH STREET 1 , #01-01 , NA ,  
Singapore , 533848  
Mr. Senthil ☎ 85874225

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-12-2025	Hougang	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ULTRA BASMATI-25KG	25KG	14 BAG	S\$ 39.00	S\$ 546.00
<b>Remark:</b>				Subtotal:	S\$ 546.00
<b>SGD FIVE HUNDRED NINETY FIVE AND FOURTEEN CENTS ONLY</b>				GST 9%	S\$ 49.14
<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\$ 595.14

**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**