

TAX INVOICE : SG-11476

DATE : 16-12-2025

Bill To

SRI GURU SINGH SABHA

92 , Wilkie Road , #01-01 , (SIKH TEMPLE)
,Singapore , 845695

Mr Charat Singh ☎ 84635621

Ship To

SIKH TEMPLE (GURU DWARA)

92 , Wilkie Road , #01-01 , (SIKH TEMPLE) ,
Singapore , 845695

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	16-12-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN	S\$ 28.00	S\$ 140.00
2	ANNAPURNA CHAKKI ATTA 5KG	5KG	20 PCS	S\$ 6.50	S\$ 130.00
Remark:				Subtotal:	S\$ 270.00
SGD TWO HUNDRED NINETY FOUR AND THIRTY CENTS ONLY				GST 9%	S\$ 24.30
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\$ 294.30

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