



## NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 63388437 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

### TAX INVOICE : SG-192

DATE : 22-01-2024

#### Bill To

**TAJMAHAL FOOD HOUSE PTE LTD  
(CUFF ROAD)**

2 , PENJURU PLACE , #02-01 , 2.8 PENJURU

TECH HUB ,Singapore , 608783

Mr. Sam & 92480497

#### Ship To

**TAJMAHAL FOOD HOUSE PTE LTD  
(CUFF ROAD)**

18 , CUFF ROAD , #1 , AMBUR BIRYANI ,

Singapore , 209729

Mr. Sam & 92480497

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	22-01-2024	City	George/ 91127481	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	20 BAG	S\$ 32.00	S\$ 640.00
Remark:				Subtotal:	S\$ 640.00
SGD SIX HUNDRED NINETY SEVEN AND CENTS SIXTY ONLY				GST 9%	S\$ 57.60
<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\$ 697.60

#### 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