

**TAX INVOICE : SG-2796**

DATE : 10-08-2024

**Bill To**

**21 Sri Udhayan Kaki Bukit**  
21 , Kaki Bukit road 6 , #01-02 , Grey Form  
building ,Singapore , 415806  
Athimoolam sarafoji ☎ 82019143

**Ship To**

**21 Sri Udhayan Kaki Bukit**  
21 , Kaki Bukit road 6 , #01-02 , Grey Form  
building , Singapore , 415806

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	10-08-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GOLD CHOICE PONNI 25KG	25KG	2 BAG	S\$ 35.00	S\$ 70.00
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 48.00	S\$ 48.00
3	FRIED GRAM SPLIT 30KG BAG	KG	20 KG	S\$ 2.10	S\$ 42.00
4	PATTU-RICE FLOUR-5KG	5KG	12 PCS	S\$ 7.40	S\$ 88.80
Remark:				Subtotal:	S\$ 248.80
SGD TWO HUNDRED SEVENTY ONE AND NINETEEN CENTS ONLY				GST 9%	S\$ 22.39
<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\$ 271.19

**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