



Bill To
Chetan Saini / MOHIT
123 , dasas , #312 , dsasd ,Singapore , 203001

Ship To
Chetan Saini /
123 , dasas , #312 , dsasd , Singapore , 203001

TAX INVOICE : SG-2798

DATE : 09-08-2024

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	10-08-2024	--	Website	Hit Pay

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	25KGX1	1 BAG	S\$ 38.75	S\$ 38.75
Remark:				Subtotal:	S\$ 38.75
SGD FIFTY TWO AND TWENTY FOUR CENTS ONLY				GST 9%	S\$ 3.49
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\$ 52.24

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature