



TAX INVOICE : SG-3178

DATE : 10-09-2024

Bill To

ROHIT SIVACH / Rohit Business

29765 , AXIS BANK OF INDIA LTD, GROUND

FLOOR , #87511 , RADHA SKY GARDAB

NEHARU COLONY ,Singapore , 244713

☎ 79007950

Ship To

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FLOOR , #87511 , RADHA SKY GARDAB

NEHARU COLONY , Singapore , 244713

☎ 79007950

| Order ID | Preferred Delivery Date | Sales Person | Payment Terms |
|-------------|-------------------------|--------------|---------------|
| 10092024-21 | 10-09-2024 | Niku | COD |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|------------------|----------------|-------|----------------|------------|
| 1 | tatarohit | 500GM | 1 PCS | S\$ 34.40 | S\$ 34.40 |
| Remark: | | | | Subtotal: | S\$ 34.40 |
| SGD FORTY SEVEN AND FIFTY CENTS ONLY | | | | GST 9% | S\$ 3.10 |
| | | | | Shipping | S\$ 10.00 |
| 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. | | | | Total | S\$ 47.50 |

For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature