



TAX INVOICE : SG-3251

DATE : 17-09-2024

Bill To

/ CASH (NIKU)

7 , Jalan Batu , #01-103 , NA ,Singapore ,
431007

CASH (NIKU) ☎ 89498108

Ship To

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-09-2024	null	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty
1	GHEE-AMUL-1LTR	1LTR	1 TIN
2	UDHAYAM PHOOL MAKHANA 200 GM	200GM	4 PCS
3	SPM GOLD PONNI RICE 10KG	10KG	1 BAG

Remark:

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.

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