



**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   | Unit Price S\$ | Amount S\$ |
|---|------------------------------|----------------|-------|----------------|------------|
| 1   | GHEE-AMUL-1LTR               | 1LTR           | 1 TIN | S\$ 13.09      | S\$ 13.09  |
| 2   | UDHAYAM PHOOL MAKHANA 200 GM | 200GM          | 4 PCS | S\$ 6.99       | S\$ 27.96  |
| 3   | SPM GOLD PONNI RICE 10KG     | 10KG           | 1 BAG | S\$ 24.99      | S\$ 24.99  |
| <b>Remark:</b>  |                              |                |       | Subtotal:      | S\$ 66.04  |
| <b>SGD SEVENTY ONE AND NINETY EIGHT CENTS ONLY</b>  |                              |                |       | GST 9%         | S\$ 5.94   |
| <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.<br>2. Late payment will attract penal interest @ 2 % per month. |                              |                |       | Total          | S\$ 71.98  |

**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