



**TAX INVOICE : SG-3265**

DATE : 18-09-2024

**Bill To**

**/ VSN TRADING PTE LTD**

30 , CUFF ROAD , #NA , NA ,Singapore ,  
209738

Ms Mallar ☎ 90105693

**Ship To**

**VSN TRADING PTE LTD**

30 , CUFF ROAD , #NA , NA , Singapore ,  
209738

Ms Mallar ☎ 90105693

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	18-09-2024	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	30 BAG	S\$ 52.50	S\$ 1,575.00
Remark: COLLECT CHEQUE				Subtotal:	S\$ 1,575.00
SGD ONE THOUSAND SEVEN HUNDRED SIXTEEN AND SEVENTY FIVE CENTS ONLY				GST 9%	S\$ 141.75
<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\$ 1,716.75

**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