

TAX INVOICE : SG-3509

DATE : 07-10-2024

Bill To

/ STT INDIAN CUSINE

218 , Pasir Panjang Rd , #NA , NA , Singapore ,
118579

Mr, Dinankar ☎ 83066515

Ship To

STT INDIAN CUSINE

218 , Pasir Panjang Rd , #NA , NA , Singapore ,
118579

Mr. Harish ☎ 84080972

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	07-10-2024	Pasir Panjang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 27.00	S\$ 54.00
Remark:				Subtotal:	S\$ 54.00
SGD FIFTY EIGHT AND EIGHTY SIX CENTS ONLY				GST 9%	S\$ 4.86
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\$ 58.86

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