

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



TAX INVOICE: SG-3626

DATE: 15-10-2024

Bill To

Rohit Sivach / Rohit Business

456, reg road name, #regunit 123, reg ka block

,Singapore, 203001

14785236

Ship To

Rohit Sivach / Rohit Business

456, reg road name, #regunit 123, reg ka block,

Singapore, 203001

14785236

Order ID	Preferred Delivery Date	Sales Person	Payment Terms	
15102024-30	15102024-30 18-10-2024		Hit Pay	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 91.87	S\$ 91.87
Remark:		Subtotal:	S\$ 91.87		
SGD ONE	HUNDRED TEN AND FOURTEEN CENTS ONL	Coupon (New)	S\$ 9.19		
				Total)	S\$ 82.68
		GST 9%)	S\$ 8.27		
				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\$ 110.14

For NIKU EXIM INTERNATIONAL PTE LTD	Received the above goods in good order & condition	
Authorised Signature	Authorised Signature	