

TAX INVOICE : SG-3740

DATE : 21-10-2024

Bill To

/ CASH SALES

NA , NA , #NA , NA ,Singapore , 111111

CASH SALE-KUL ☎ 80316145

Ship To

NA , NA , #NA , NA , Singapore , 111111

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-10-2024	2	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	JAIN PANEER-1KG	1KG	1 PCS	S\$ 9.50	S\$ 9.50
2	GB JAGGERY ROUND 500GM	500GM	1 PCS	S\$ 1.40	S\$ 1.40
3	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
Remark:				Subtotal:	S\$ 22.60
				GST 9%	S\$ 2.03
				Total	S\$ 24.63

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

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature