

TAX INVOICE : SG-3872

DATE : 29-10-2024

Bill To**ROHIT SIVACH / Rohit Business**

29765 , AXIS BANK OF INDIA LTD, GROUND

FLOOR , #87511 , RADHA SKY GARDAB

NEHARU COLONY ,Singapore , 244713

☎ 79007950

Ship To**ROHIT SIVACH / Rohit Business**

29765 , AXIS BANK OF INDIA LTD, GROUND

FLOOR , #87511 , RADHA SKY GARDAB NEHARU

COLONY , Singapore , 244713

☎ 79007950

| Order ID | Preferred Delivery Date | Sales Person | Payment Terms |
|-------------|-------------------------|--------------|---------------|
| 29102024-14 | 01-11-2024 | Niku | Hit Pay |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|------------------------------------|------------------|----------------|-------|--------------------------|------------|
| 1 | tatarohit | 500GMX50 | 1 CTN | S\$ 98.00 | S\$ 98.00 |
| Remark: | | | | Subtotal: | S\$ 98.00 |
| | | | | Coupon 10 % (Jan2023) | S\$ 20.00 |
| | | | | Total | S\$ 78.00 |
| | | | | GST 9% | S\$ 7.02 |
| | | | | Shipping | S\$ 10.00 |
| SGD NINETY FIVE AND TWO CENTS ONLY | | | | Net Amount | S\$ 95.02 |

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.

For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature