

NIKU EXIM INTERNATIONAL PTE. LTD. Company and GST Reg no: 199200258K



TAX INVOICE : SG-3882

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 \$\circ\$ 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 | |
| Cou | pon Name: (Jan2023) | | | Coupon 10 % | 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