

**TAX INVOICE : SG-4377**

DATE : 02-12-2024

**Bill To**

/ NIVI'S ANNAPOORANI PTE. LTD.

307 , BUKIT BATOK STREET 31 , #02-119 ,

HONG KAH GREEN ,Singapore , 650307

Mr. Dhanda ☎ 94875897

**Ship To**

NIVIS

2 , Woodlands Sector 2 , #NA , Westlite Woodlands ,

Singapore , 737723

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	02-12-2024	Woodland	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	45 BAG	S\$ 28.00	S\$ 1,260.00
2	PAPA WHITE RICE-25KG	25KGX1	3 BAG	S\$ 25.00	S\$ 75.00
Remark:				Subtotal:	S\$ 1,335.00
SGD ONE THOUSAND FOUR HUNDRED FIFTY FIVE AND FIFTEEN CENTS ONLY				GST 9%	S\$ 120.15
<b>Note:</b> 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\$ 1,455.15

**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

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Authorised SignatureReceived the above goods in  
good order & condition

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Authorised Signature