

**TAX INVOICE : SG-4405**

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

15 , Jalan Tepong , #02-04 , Jurong Food Hub ,

Singapore , 619336

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	60 TIN	S\$ 30.00	S\$ 1,800.00
2	PAPA PONNI RICE-25KG	25KG	40 BAG	S\$ 28.00	S\$ 1,120.00
3	PAPA WHITE RICE-25KG	25KGX1	5 BAG	S\$ 25.00	S\$ 125.00
<b>Remark:</b>				Subtotal:	S\$ 3,045.00
<b>SGD THREE THOUSAND THREE HUNDRED NINETEEN AND FIVE CENTS ONLY</b>				GST 9%	S\$ 274.05
<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\$ 3,319.05

**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 Signature

Received the above goods in  
good order & condition

\_\_\_\_\_  
Authorised Signature