

TAX INVOICE : SG-4687

DATE : 17-12-2024

Bill To**/ DELHI LAHORI**

665 , BUFFALO ROAD , #01-266 , TEKKA

MARKET ,Singapore , 210665

MR. NASIR ☎ 81777929

Ship To**DELHI LAHORI-HOUGANG**

574 , Hougang St-51 , #03-11 , NA , Singapore ,

530574

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-12-2024	Hougang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	AASHIRVAAD MULTIGRAIN FLOUR (ATTA) 2KG	2KG	50 PCS	S\$ 3.51	S\$ 175.50
Remark:				Subtotal:	S\$ 175.50
SGD ONE HUNDRED NINETY ONE AND THIRTY CENTS ONLY				GST 9%	S\$ 15.80
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.				Total	S\$ 191.30

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