

TAX INVOICE : SG-5388

DATE : 22-01-2025

Bill To

/ CASH SALES

NA , NA , #NA , NA ,Singapore , 111111

CASH SALE-KUL ☎ 80316145

Ship To

NA , NA , #NA , NA , Singapore , 111111

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	22-01-2025	2	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	12 PCS	S\$ 9.20	S\$ 110.40
2	RKG GHEE-1L	1LTR	2 TIN	S\$ 11.70	S\$ 23.40
3	AACHI CORIANDER POWDER 500GM	500GM	1 PCS	S\$ 2.75	S\$ 2.75
4	BABA CORIANDER POWDER 250GM	250GM	1 PCS	S\$ 1.90	S\$ 1.90
5	MDH GARAM MASALA 100GM	100GM	2 PCS	S\$ 1.60	S\$ 3.20
6	AACHI CHICKEN CURRY MASALA-160GM	160GM	1 PCS	S\$ 1.85	S\$ 1.85
Remark:				Subtotal:	S\$ 143.50
SGD ONE HUNDRED FIFTY SIX AND FORTY TWO CENTS ONLY				GST 9%	S\$ 12.92
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\$ 156.42

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