

TAX INVOICE : SG-6618

DATE : 01-04-2025

Bill To

/ CASH (NIKU)

31 , Jurong Port Road , #08-04/05 , Jurong

Logistics Hub ,Singapore , 619115

CASH (NIKU) ☎ 89498108

Ship To

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
HARMAN	01-04-2025	null	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	1 PCS	S\$ 8.50	S\$ 8.50
2	PAPA BEST BASMATI 5KG	5KG	1 PCS	S\$ 12.00	S\$ 12.00
3	MOONG DAL	KG	1 KG	S\$ 2.50	S\$ 2.50
4	MASUR DAL-RED SPLIT LENTILS	KG	1 KG	S\$ 1.70	S\$ 1.70
Remark:				Subtotal:	S\$ 24.70
SGD TWENTY SIX AND NINETY TWO CENTS ONLY				GST 9%	S\$ 2.22
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\$ 26.92

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