

TAX INVOICE : SG-6630

DATE : 03-04-2025

Bill To**/ SRI GURU SINGH SABHA**

92 , Wilkie Road , #01-01 , (SIKH TEMPLE)

,Singapore , 845695

Mr Charat Singh ☎ 84635621

Ship To**SIKH TEMPLE (GURU DWARA)**

92 , Wilkie Road , #01-01 , (SIKH TEMPLE) ,

Singapore , 845695

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-04-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	8 BAG	S\$ 23.50	S\$ 188.00
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	10 TIN	S\$ 30.00	S\$ 300.00
Remark:				Subtotal:	S\$ 488.00
SGD FIVE HUNDRED THIRTY ONE AND NINETY TWO CENTS ONLY				GST 9%	S\$ 43.92
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\$ 531.92

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 SignatureReceived the above goods in
good order & condition

Authorised Signature