

**TAX INVOICE : SG-6944**

DATE : 21-04-2025

**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	21-04-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	10 BAG	S\$ 51.00	S\$ 510.00
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN	S\$ 30.00	S\$ 150.00
3	KESARI CHAKKI ATTA 5KG	5KG	40 PCS	S\$ 5.50	S\$ 220.00
4	PAPA PONNI RICE-25KG	25KG	4 BAG	S\$ 23.00	S\$ 92.00
Remark:				Subtotal:	S\$ 972.00
SGD ONE THOUSAND FIFTY NINE AND FORTY EIGHT CENTS ONLY				GST 9%	S\$ 87.48
<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\$ 1,059.48

**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