

TAX INVOICE : SG-6969

DATE : 23-04-2025

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 | 23-04-2025 | 2 | Kulwinder/ 80316145 | COD |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|---|----------------|--------|----------------|------------|
| 1 | AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG | 5KG | 13 PCS | S\$ 9.30 | S\$ 120.90 |
| 2 | PAPA BEST BASMATI 5KG | 5KG | 1 PCS | S\$ 13.00 | S\$ 13.00 |
| 3 | RKG GHEE-1L | 1LTR | 1 TIN | S\$ 12.10 | S\$ 12.10 |
| Remark: | | | | Subtotal: | S\$ 146.00 |
| SGD ONE HUNDRED FIFTY NINE AND FOURTEEN CENTS ONLY | | | | GST 9% | S\$ 13.14 |
| 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\$ 159.14 |

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