

TAX INVOICE : SG-7237

DATE : 08-05-2025

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	07-05-2025	2	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MUSTARD OIL -RRO-1LTR	1LTR	1 PCS	S\$ 4.80	S\$ 4.80
2	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	1 BTL	S\$ 5.75	S\$ 5.75
3	GEMINI PAPAD (APALAM) 120GM	120GM	1 PCS	S\$ 0.70	S\$ 0.70
4	ALMONDS-AMERICAN	1KG	1 KG	S\$ 12.00	S\$ 12.00
5	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	1 PCS	S\$ 8.80	S\$ 8.80
6	JAIN PANEER-1KG	1KG	1 PCS	S\$ 9.00	S\$ 9.00
7	HIMALAYAN PINK SALT 500GM	500GM	2 PCS	S\$ 1.10	S\$ 2.20
8	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.00	S\$ 24.00
9	CORN OIL-NEWMOON - 2LTR	2L	1 PCS	S\$ 9.00	S\$ 9.00
10	REFINED SUGAR 1KG	1KG	2 KG	S\$ 1.50	S\$ 3.00
11	ALMONDS AMERICAN-500GM	500GM	1 PCS	S\$ 7.00	S\$ 7.00
12	UDHAYAM PHOOL MAKHANA 200 GM	200GM	1 PCS	S\$ 6.36	S\$ 6.36
13	RED LABEL TEA-500GM	500GM	1 PCS	S\$ 5.25	S\$ 5.25
Remark:				Subtotal:	S\$ 97.86

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
SGD ONE HUNDRED SIX AND SIXTY SEVEN CENTS ONLY				GST 9%	S\$ 8.81
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\$ 106.67

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature