

TAX INVOICE : SG-7610

DATE : 28-05-2025

Bill To

/ KD Sharma

291 , Tampines ST-22 , #03-420 , HDB

,Singapore , 520291

Mr. Kawal ☎ 98894455

Ship To

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-05-2025	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\$ 9.50	S\$ 9.50
2	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	1 PCS	S\$ 22.50	S\$ 22.50
3	ALMONDS-AMERICAN	1KG	3 KG	S\$ 12.50	S\$ 37.50
4	REFINED SUGAR 1KG	1KG	2 KG	S\$ 1.60	S\$ 3.20
5	RKG GHEE-1L	1LTR	5 TIN	S\$ 12.10	S\$ 60.50
6	DAWOOD CUMIN POWDER-1KG	1KG	1 PCS	S\$ 7.50	S\$ 7.50
Remark:				Subtotal:	S\$ 140.70
SGD ONE HUNDRED FIFTY THREE AND THIRTY SIX CENTS ONLY				GST 9%	S\$ 12.66
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\$ 153.36

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