

TAX INVOICE : SG-7868

DATE : 10-06-2025

Bill To

Rohit Sivach / Mohir Business Name

145827 , Park Inn by radisson , #50457 ,
Extension Patparganj ,Singapore , 203001

☎ 74185296

Ship To

Rohit Sivach / Mohir Business Name

145827 , Park Inn by radisson , #50457 , Extension
Patparganj , Singapore , 203001

☎ 74185296

Order ID	Preferred Delivery Date	Sales Person	Payment Terms
10062025-27	11-06-2025	Niku	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 71.25	S\$ 71.25
Remark:				Subtotal:	S\$ 71.25
Coupon Name: (Jan2023)				Coupon	S\$ 20.00
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\$ 51.25
				GST 9%	S\$ 4.61
				Shipping	S\$ 10.00
SGD SIXTY FIVE AND EIGHTY SIX CENTS ONLY				Net Amount	S\$ 65.86

For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature