

TAX INVOICE : SG-8063

DATE : 23-06-2025

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	23-06-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN	S\$ 27.50	S\$ 137.50
2	KESARI CHAKKI ATTA 5KG	5KG	60 PCS	S\$ 5.50	S\$ 330.00
Remark:				Subtotal:	S\$ 467.50
SGD FIVE HUNDRED NINE AND FIFTY EIGHT CENTS ONLY				GST 9%	S\$ 42.08
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\$ 509.58

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 SignatureReceived the above goods in
good order & condition

Authorised Signature