

TAX INVOICE : SG-8244

DATE : 01-07-2025

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	01-07-2025	2	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KGX4	3 CTN	S\$ 35.20	S\$ 105.60
2	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 22.00	S\$ 22.00
Remark:				Subtotal:	S\$ 127.60
SGD ONE HUNDRED THIRTY NINE AND EIGHT CENTS ONLY				GST 9%	S\$ 11.48
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\$ 139.08

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