

TAX INVOICE : SG-8318

DATE : 05-07-2025

Bill To

/ NINAIVOOTUM IDLY KADAI

35 , Chander Road , #NA , NA , Singapore ,
219540

Mr. Shariff ☎ 81952196

Ship To

NINAIVOOTUM

422 , Ang Mo Kio Ave 3 , #NA , NA , Singapore ,
560422

Mr, Shariff ☎ 93410783

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-07-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MILKISSIMA FULL CREAM UHT MILK-1L	1LTRX12	4 CTN	S\$ 19.00	S\$ 76.00
2	TAMARIND-1KG	1KGX24	1 CTN	S\$ 38.00	S\$ 38.00
Remark:				Subtotal:	S\$ 114.00
SGD ONE HUNDRED TWENTY FOUR AND TWENTY SIX CENTS ONLY				GST 9%	S\$ 10.26
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\$ 124.26

Company's Bank Details:

Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature