

TAX INVOICE : SG-8598

DATE : 19-07-2025

Bill To

/ Mr. Parham

12 , Tai Keng Gardens , #NA , NA ,Singapore ,
535294

Mr. Parham ☎ 82898445

Ship To

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-07-2025	null	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	6 BAG	S\$ 27.60	S\$ 165.60
2	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S\$ 26.95	S\$ 26.95
3	MOONG DAL	KG	3 KG	S\$ 3.12	S\$ 9.36
4	MASUR DAL-RED SPLIT LENTILS	KG	2 KG	S\$ 2.81	S\$ 5.62
5	MAHARAJA MANGO PICKLE-5KG	5KG	1 PCS	S\$ 11.00	S\$ 11.00
6	CURD CHILLI 1KG	1KG	1 PCS	S\$ 5.05	S\$ 5.05
7	FRIED GRAM SPLIT 30KG BAG	KG	5 KG	S\$ 2.75	S\$ 13.75
Remark:				Subtotal:	S\$ 237.33
SGD TWO HUNDRED FIFTY EIGHT AND SIXTY NINE CENTS ONLY				GST 9%	S\$ 21.36
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\$ 258.69

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