

TAX INVOICE : SG-8945

DATE : 06-08-2025

Bill To

Mr. Thirumala / Mr. Thirumala

766 , Yishun Ave 3 , #03-305 , HDB ,Singapore ,
760766

📞 96234094

Ship To

Mr. Thirumala / Mr. Thirumala

766 , Yishun Ave 3 , #03-305 , HDB , Singapore ,
760766

📞 96234094

Order ID	Preferred Delivery Date	Sales Person	Payment Terms
05082025-23	05-08-2025	Niku	PAYNOW / BANK TRANSFER

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	S\$ 71.50	S\$ 71.50
2	GEMINI SOYA NUGGETS 200GM	200GM	1 PCS	S\$ 1.43	S\$ 1.43
3	GB JAGGERY ROUND 500GM	500GM	3 PCS	S\$ 1.54	S\$ 4.62
4	BAMBINO SHORTCUT VERMICELLI - 800GM	800GM	1 PCS	S\$ 2.75	S\$ 2.75
5	SHAN SPECL BOMBAY BIRYANI MASALA-60GM	60GM	3 PCS	S\$ 1.31	S\$ 3.93
6	RAJA GOLD PAPAD (APALAM) 90GM	90GM	2 PCS	S\$ 0.77	S\$ 1.54
7	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	2 KG	S\$ 2.75	S\$ 5.50
8	MOONG DAL	KG	1 KG	S\$ 3.12	S\$ 3.12

Remark:	Subtotal:	S\$ 94.39
----------------	-----------	-----------

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.

GST 9%	S\$ 8.50
--------	----------

Shipping	S\$ 10.00
----------	-----------

SGD ONE HUNDRED TWELVE AND EIGHTY NINE CENTS ONLY	Net Amount	S\$ 112.89
--	------------	------------

TAX INVOICE : SG-8945

DATE : 06-08-2025

Bill To**Mr. Thirumala / Mr. Thirumala**766 , Yishun Ave 3 , #03-305 , HDB ,Singapore ,
760766 96234094**Ship To****Mr. Thirumala / Mr. Thirumala**766 , Yishun Ave 3 , #03-305 , HDB , Singapore ,
760766 96234094

For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature