

TAX INVOICE : SG-8948

DATE : 06-08-2025

Bill To

/ NIVI SNACKS & TRADING PTE. LTD.

307 , Bukit Batok street 31 , #02-119 , HONG

KAH GREEN ,Singapore , 650307

Mr Dhanda ☎ 94875897

Ship To

NIVIS (TUAS)

70 , Tuas South Ave 1 , #01-41/52 , Tuas View

Dormitory , Singapore , 637285

Mr. Vijay Kumar ☎ 88592804

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-08-2025	Tuas	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GREEN PEAS	25KGX1	2 BAG	S\$ 35.00	S\$ 70.00
2	CHANA DAL	25KGX1	4 BAG	S\$ 35.00	S\$ 140.00
Remark: 5 BAGS BESAN TO BE SENT				Subtotal:	S\$ 210.00
SGD TWO HUNDRED TWENTY EIGHT AND NINETY CENTS ONLY				GST 9%	S\$ 18.90
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\$ 228.90

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 Signature

Received the above goods in
good order & condition

Authorised Signature