

TAX INVOICE : SG-8980

DATE : 07-08-2025

Bill To

/ NIVI'S ANNAPOORANI PTE. LTD.

307 , BUKIT BATOK STREET 31 , #02-119 ,

HONG KAH GREEN ,Singapore , 650307

Mr. Dhanda ☎ 94875897

Ship To

NIVIS (JALAN TEPONG)

15 , Jalan Tepong , #02-04 , Jurong Food Hub ,

Singapore , 619336

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	07-08-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	INDIAN PONNI RICE-25 KG	25KG	80 BAG	S\$ 22.00	S\$ 1,760.00
2	ULTRA BASMATI-25KG	25KG	20 BAG	S\$ 42.00	S\$ 840.00
3	THAI LIME JUICE 1LTR	1LTRX12	3 CTN	S\$ 13.00	S\$ 39.00
4	PROSPERITY KOI THAI WHITE RICE 25KG	25KG	5 BAG	S\$ 29.00	S\$ 145.00
5	BLACK PEPPER SEEDS	1KGX1	5 PCS	S\$ 11.00	S\$ 55.00
6	STAR ANISE 1KG	1KG	2 PCS	S\$ 6.50	S\$ 13.00
Remark:				Subtotal:	S\$ 2,852.00
SGD THREE THOUSAND ONE HUNDRED EIGHT AND SIXTY EIGHT CENTS ONLY				GST 9%	S\$ 256.68
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\$ 3,108.68

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature