NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : SG-8988

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	PAPA 15LTR VEGETABLE OIL	15LTR	80 TIN	S$ 24.00	S$ 1,920.00
Remark:				Subtotal:	S$ 1,920.00
SGD TWO THOUSAND NINETY TWO AND EIGHTY CENTS ONLY				GST 9%	S$ 172.80
				Total	S$ 2,092.80

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.

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