

TAX INVOICE : SG-9060

DATE : 12-08-2025

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	12-08-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ULTRA BASMATI-25KG	25KG	10 BAG	S\$ 42.00	S\$ 420.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	60 TIN	S\$ 24.00	S\$ 1,440.00
3	INDIAN PONNI RICE-25 KG	25KG	40 BAG	S\$ 22.00	S\$ 880.00
4	MOONG DAL	25KGX1	10 BAG	S\$ 47.00	S\$ 470.00
5	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	8 BAG	S\$ 44.00	S\$ 352.00
6	REFINED SUGAR	25KGX1	5 BAG	S\$ 23.50	S\$ 117.50
7	GREEN PEAS	25KGX1	1 BAG	S\$ 35.00	S\$ 35.00
8	GRAM FLOUR (BESAN) - 25KG	25KG	2 BAG	S\$ 58.00	S\$ 116.00
9	FENUGREEK / METHI SEEDS	1KGX1	10 KG	S\$ 1.40	S\$ 14.00
10	CLOVES -1KG	KG	2 KG	S\$ 15.00	S\$ 30.00
11	BLACK PEPPER SEEDS	1KGX1	5 PCS	S\$ 11.00	S\$ 55.00
12	BAY LEAF 100GM (TEJPATTA)	100GM	20 PCS	S\$ 0.40	S\$ 8.00
13	CASHEW NUTS (BROKEN)	KG	3 KG	S\$ 7.00	S\$ 21.00
Remark:				Subtotal:	S\$ 3,958.50

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
SGD FOUR THOUSAND THREE HUNDRED FOURTEEN AND SEVENTY SEVEN CENTS ONLY				GST 9%	S\$ 356.27
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\$ 4,314.77

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