

**TAX INVOICE : SG-9077**

DATE : 13-08-2025

**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	13-08-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TAMARIND-1KG	1KGX24	10 CTN	S\$ 37.00	S\$ 370.00
2	CINNAMON STICK	1KGX1	2 KG	S\$ 7.10	S\$ 14.20
Remark:				Subtotal:	S\$ 384.20
SGD FOUR HUNDRED EIGHTEEN AND SEVENTY EIGHT CENTS ONLY				GST 9%	S\$ 34.58
<b>Note:</b> 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\$ 418.78

**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

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Authorised SignatureReceived the above goods in  
good order & condition

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Authorised Signature