

TAX INVOICE : SG-9095

DATE : 13-08-2025

Bill To

/ NINAIVOOTUM IDLY KADAI

35 , Chander Road , #NA , NA , Singapore ,
219540

Mr. Shariff ☎ 81952196

Ship To

NINAIVOOTUM IDLY KADAI

35 , Chander Road , #NA , NA , Singapore , 219540

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	13-08-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	RKG GHEE-1L	1LTR	5 TIN	S\$ 12.30	S\$ 61.50
2	MATA CHILLI POWDER 1KG	1KG	3 PCS	S\$ 7.30	S\$ 21.90
3	MATA TURMERIC POWDER 1KG	1KG	3 PCS	S\$ 6.70	S\$ 20.10
4	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S\$ 24.00	S\$ 24.00
5	MILKISSIMA FULL CREAM UHT MILK-1L	1LTRX12	5 CTN	S\$ 18.50	S\$ 92.50
6	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 23.00	S\$ 23.00
7	KARA UHT COCONUT CREAM-1LTR	1LTR	1 PCS	S\$ 5.50	S\$ 5.50
8	REFINED SUGAR	25KGX1	1 BAG	S\$ 25.50	S\$ 25.50
9	HING POWDER (ASAFOETIDA)-100GMS	100GM	12 PCS	S\$ 2.50	S\$ 30.00

Remark:	Subtotal:	S\$ 304.00
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SGD THREE HUNDRED THIRTY ONE AND THIRTY SIX CENTS ONLY	GST 9%	S\$ 27.36
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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\$ 331.36
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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