NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : SG-9104

DATE : 14-08-2025

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 PAPPAN)
2F , JALAN PAPAN , #NA , NA , Singapore , 619816
Mr. Alankaram 84330843

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	14-08-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	CHANA DAL	25KGX1	1 BAG	S$ 35.00	S$ 35.00
2	GRAM FLOUR (BESAN) - 25KG	25KG	1 BAG	S$ 58.00	S$ 58.00
3	REFINED SUGAR	25KGX1	1 BAG	S$ 23.50	S$ 23.50
4	SOOJI / RAVA / SEMOLINA	KG	10 PCS	S$ 1.50	S$ 15.00
5	DRY CHILLI	9KGX1	1 BAG	S$ 40.00	S$ 40.00
6	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG	S$ 42.00	S$ 42.00
Remark:				Subtotal:	S$ 213.50
SGD TWO HUNDRED THIRTY TWO AND SEVENTY TWO CENTS ONLY				GST 9%	S$ 19.22
				Total	S$ 232.72

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