

**TAX INVOICE : SG-9136**

DATE : 15-08-2025

**Bill To**/ **THANJAI SERVICES PTE. LTD.**18 , KAKI BUKIT ROAD 3 , #04-05 ,  
ENTREPRENEUR BUSINESS CENTRE  
,Singapore , 415978  
Mr. Baskar ☎ 81179476**Ship To****SHIVAM CATERING**21 , DEFU SOUTH STREET 1 , #01-01 , NA ,  
Singapore , 533848  
Mr. Senthil ☎ 85874225

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-08-2025	Hougang	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ULTRA BASMATI-25KG	25KG	16 BAG	S\$ 39.00	S\$ 624.00
<b>Remark:</b>				Subtotal:	S\$ 624.00
<b>SGD SIX HUNDRED EIGHTY AND SIXTEEN CENTS ONLY</b>				GST 9%	S\$ 56.16
<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\$ 680.16

**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 Signature**Received the above goods in  
good order & condition

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**Authorised Signature**