NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : SG-9317

DATE : 25-08-2025

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	25-08-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	WHITE CHICK PEAS -9MM (KABULI)	25KGX1	2 BAG	S$ 51.00	S$ 102.00
2	RKG GHEE-1L	1LTRX16	1 CTN	S$ 196.80	S$ 196.80
3	TAMARIND-1KG	1KGX24	5 CTN	S$ 37.00	S$ 185.00
4	MOONG DAL	25KGX1	8 BAG	S$ 47.00	S$ 376.00
5	INDIAN PEANUTS / GROUND NUTS	25KGX1	2 BAG	S$ 60.00	S$ 120.00
6	REFINED SUGAR	25KGX1	2 BAG	S$ 25.50	S$ 51.00
7	INDIAN PONNI RICE-25 KG	25KG	40 BAG	S$ 22.00	S$ 880.00
8	PAPA 15LTR VEGETABLE OIL	15LTR	30 TIN	S$ 24.50	S$ 735.00
9	ULTRA BASMATI-25KG	25KG	10 BAG	S$ 42.00	S$ 420.00
10	THAI LIME JUICE 1LTR	1LTRX12	3 CTN	S$ 13.20	S$ 39.60
Remark:				Subtotal:	S$ 3,105.40
SGD THREE THOUSAND THREE HUNDRED EIGHTY FOUR AND EIGHTY NINE CENTS ONLY				GST 9%	S$ 279.49
				Total	S$ 3,384.89

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.

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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