

TAX INVOICE : SG-9386

DATE : 28-08-2025

Bill To

/ NIVI SNACKS & TRADING PTE. LTD.

307 , Bukit Batok street 31 , #02-119 , HONG

KAH GREEN ,Singapore , 650307

Mr Dhanda 📞 94875897

Ship To

NIVIS (WOODLANDS)

2 , Woodlands Sector 2 , #01-02 , Westlite

Woodlands Dormitory , Singapore , 737723

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-08-2025	Woodland	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MUSTARD SEEDS	1KGX1	3 KG	S\$ 1.50	S\$ 4.50
2	CUMIN SEEDS-JEERA	1KGX1	3 KG	S\$ 4.50	S\$ 13.50
3	BLACK PEPPER SEEDS	1KGX1	3 PCS	S\$ 11.00	S\$ 33.00
4	FENUGREEK / METHI SEEDS	1KGX1	3 KG	S\$ 1.40	S\$ 4.20
5	PATTU RICE FLOUR - 25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
6	GRAM FLOUR (BESAN) - 25KG	25KG	1 BAG	S\$ 58.00	S\$ 58.00
7	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG	S\$ 42.00	S\$ 42.00
8	PAPA APRON	PCS	5 PCS	S\$ 1.00	S\$ 5.00
Remark:				Subtotal:	S\$ 195.20
SGD TWO HUNDRED TWELVE AND SEVENTY SEVEN CENTS ONLY				GST 9%	S\$ 17.57
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\$ 212.77

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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