

**TAX INVOICE : SG-9660**

DATE : 10-09-2025

**Bill To**

**Rohit Sivach / Mohir Business Name**

145827 , Park Inn by radisson , #50457 ,  
Extension Patparganj ,Singapore , 203001

☎ 74185296

**Ship To**

**Rohit Sivach / Mohir Business Name**

145827 , Park Inn by radisson , #50457 , Extension  
Patparganj , Singapore , 203001

☎ 74185296

Order ID	Preferred Delivery Date	Sales Person	Payment Terms
10092025-18	11-09-2025	Niku	PAYNOW / BANK TRANSFER

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	tatarohit	500GMX50	1 CTN	S\$ 90.00	S\$ 90.00
<b>Remark:</b>				Subtotal:	S\$ 90.00
<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.				GST 9%	S\$ 8.10
				Shipping	S\$ 10.00
<b>SGD ONE HUNDRED EIGHT AND TEN CENTS ONLY</b>				Net Amount	S\$ 108.10

**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**