

TAX INVOICE : SG-9693

DATE : 13-09-2025

Bill To

/ DELHI LAHORI

665 , BUFFALO ROAD , #01-266 , TEKKA

MARKET ,Singapore , 210665

MR. NASIR ☎ 81777929

Ship To

DELHI LAHORI

665 , BUFFALO ROAD , #01-266 , TEKKA MARKET

, Singapore , 210665

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	13-09-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	4 TIN	S\$ 29.00	S\$ 116.00
2	UNSALTED BUTTERCUP LUXURY SPREAD-227GM	227GM	30 PCS	S\$ 2.10	S\$ 63.00
3	ANANDA FULL CREAM MILK (A2) 1LTR	1LTRX12	2 CTN	S\$ 17.50	S\$ 35.00
Remark:				Subtotal:	S\$ 214.00
SGD TWO HUNDRED THIRTY THREE AND TWENTY SIX CENTS ONLY				GST 9%	S\$ 19.26
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\$ 233.26

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature