

TAX INVOICE : SG-9953

DATE : 26-09-2025

Bill To

/ GRO ENTERPRISES

51 , Changi Business Park Central 2 , #01-01 ,
The Signature , BroadWay Foodcourt ,Singapore
, 486066

Mr. John Gipson ☎ 90237551

Ship To

GuzzleKebabs

51 , Changi Business Park Central 2 , #01-01 , The
Signature , BroadWay Foodcourt , Singapore ,
486066

Mr. John Gipson ☎ 90237551

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	26-09-2025	Changi	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	JAIN PANEER-1KG	1KG	5 PCS	S\$ 9.50	S\$ 47.50
2	BEST FOOD REAL MAYONNAISE-3LTR	3LTR	2 PCS	S\$ 18.50	S\$ 37.00
3	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 54.00	S\$ 54.00
4	MATA CHILLI POWDER 1KG	1KG	1 PCS	S\$ 7.30	S\$ 7.30
5	MDH KASHMIRI MIRCH MASALA 100GM	100GM	10 PCS	S\$ 1.90	S\$ 19.00
6	ROYAL MILLER EXTRA VIRGIN OLIVE OIL-5LTR	5LTR	1 TIN	S\$ 75.00	S\$ 75.00
7	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S\$ 25.30	S\$ 25.30
8	FLYING MAN CORN FLOUR 400GM	400GM	5 PCS	S\$ 0.75	S\$ 3.75

Remark:	Subtotal:	S\$ 268.85
SGD TWO HUNDRED NINETY THREE AND FIVE CENTS ONLY	GST 9%	S\$ 24.20
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\$ 293.05

TAX INVOICE : SG-9953

DATE : 26-09-2025

Bill To

/ GRO ENTERPRISES

51 , Changi Business Park Central 2 , #01-01 ,
The Signature , BroadWay Foodcourt ,Singapore
, 486066

Mr. John Gipson ☎ 90237551

Ship To

GuzzleKebabs

51 , Changi Business Park Central 2 , #01-01 , The
Signature , BroadWay Foodcourt , Singapore ,
486066

Mr. John Gipson ☎ 90237551

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