



REVISED TAX INVOICE: RG-275

Date : 2024-10-19

PREVIOUS TAX INVOICE: SG-3708

Date: 2024-10-19

Bill To

MEALMAZE PTE LTD (STACKZ)
20 , AH HOOD RD , #01-15 , ZHONGSHAN
MALL BALESTIER , Singapore , 329984
MD POOJA & 80628932

Ship To

MEALMAZE PTE LTD (STACKZ)
20 , AH HOOD RD , #01-15 , ZHONGSHAN
MALL BALESTIER , Singapore , 329984
MD POOJA & 80628932

Remark: Item no 3 qty increased by 1

Special Instruction : Sunflower oil
was given 2

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		City	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	24.00	48.00
2	ULTRA BASMATI-25KG	25KG	1 BAG	44.00	44.00
3	SPM GOLD SUNFLOWER OIL 5LTR	5LTR	2 PCS	12.50	25.00
4	CLASSICO SPAGHETTI 500GM	500GMX24	1 CTN	33.50	33.50
5	ITALIAN PEELED TOMATOES 2.55KG	2.55KGX6	1 CTN	40.00	40.00
6	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	1 PCS	9.50	9.50
Remark:				Subtotal:	S\$ 200.00
SGD TWO HUNDRED EIGHTEEN ONLY				GST 9%	S\$ 18.00
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\$ 218.00

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