

REVISED TAX INVOICE: RG-400

Date : 2025-08-31

PREVIOUS TAX INVOICE: SG-9317

Date: 2025-08-25

Bill To

NIVI'S ANNAPOORANI PTE. LTD.

307 , BUKIT BATOK STREET 31 , #02-119 ,

HONG KAH GREEN , Singapore , 650307

Mr. Dhanda & 94875897

Remark: Oil price revised

Ship To

NIVI'S ANNAPOORANI PTE. LTD.

15 , Jalan Tepong , #02-04 , Jurong Food Hub

, Singapore , 619336

Mr. Dhanda & 94875897

Special Instruction : Oil price revised

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Sharma / 89498108		Jurong	Monthly	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	WHITE CHICK PEAS -9MM (KABULI)	25KGX1	2 BAG	51.00	102.00
2	RKG GHEE-1L	1LTRX16	1 CTN	196.80	196.80
3	TAMARIND-1KG	1KGX24	5 CTN	37.00	185.00
4	MOONG DAL	25KGX1	8 BAG	47.00	376.00
5	INDIAN PEANUTS / GROUND NUTS	25KGX1	2 BAG	60.00	120.00
6	REFINED SUGAR	25KGX1	2 BAG	25.50	51.00
7	INDIAN PONNI RICE-25 KG	25KG	40 BAG	22.00	880.00
8	PAPA 15LTR VEGETABLE OIL	15LTR	30 TIN	24.50	720.00
9	ULTRA BASMATI-25KG	25KG	10 BAG	42.00	420.00
10	THAI LIME JUICE 1LTR	1LTRX12	3 CTN	13.20	39.60
Remark:				Subtotal:	S\$ 3,090.40
SGD THREE THOUSAND THREE HUNDRED SIXTY EIGHT AND CENTS FIFTY FOUR ONLY				GST 9%	S\$ 278.14
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\$ 3,368.54



**NIKU EXIM
INTERNATIONAL PTE. LTD.**
Company and GST Reg no: 199200258K



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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