

TAX INVOICE : SG-10981

DATE : 19-11-2025

Bill To

SREE SIVA KRISHNER PTE LTD

2B , VEERASAMY ROAD , #01-01 , KARAIKUDI

RESTAURANT ,Singapore , 207307

Mr. Senthil ☎ 83581775

Ship To

KARAIKUDI RESTAURANT (CUFF RD)

43 , CUFF ROAD , #01-01 , NA , Singapore , 209753

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-11-2025	City	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BLACK PEPPER POWDER 500GM	500GM	4 PCS	S\$ 5.90	S\$ 23.60
2	HING POWDER (ASAFOETIDA)-100GMS	100GM	40 PCS	S\$ 2.40	S\$ 96.00
3	CINNAMON STICK	1KGX1	1 KG	S\$ 6.80	S\$ 6.80
4	CLOVES -1KG	KG	1 KG	S\$ 15.00	S\$ 15.00
5	KALPASI (STONE FLOWER)	1KGX1	1 KG	S\$ 12.00	S\$ 12.00
6	IND GREEN CARDAMOM 1KG	KG	1 KG	S\$ 42.50	S\$ 42.50
7	STAR ANISE 1KG	1KG	2 PCS	S\$ 6.50	S\$ 13.00
8	MACE / JAVITRI	GM	500 GM	S\$ 0.05	S\$ 25.00
9	BAY LEAF (TEJPATTA)	1KGX1	1 KG	S\$ 4.50	S\$ 4.50
10	FINE SEA SALT 3KG	3KGX5	6 BUNDLE	S\$ 5.25	S\$ 31.50
11	THAI LIME JUICE 1LTR	1LTRX12	1 CTN	S\$ 13.20	S\$ 13.20
12	GRAM FLOUR (BESAN) - 25KG	25KG	1 BAG	S\$ 58.00	S\$ 58.00
13	SHRADDHA COW GHEE 1LTR	1LTRX15	1 CTN	S\$ 142.50	S\$ 142.50
14	DRY CHILLI	9KGX1	1 BAG	S\$ 40.00	S\$ 40.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	BAMBINO SHORTCUT VERMICELLI - 850GM	850GM	4 PCS	S\$ 2.00	S\$ 8.00
16	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.00	S\$ 35.00
17	EVEREST CHAT MASALA 100GM	100GM	4 PCS	S\$ 1.50	S\$ 6.00
18	PILLSBURY CHAKKI ATTA 5KG	5KG	6 PCS	S\$ 6.75	S\$ 40.50
19	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 53.00	S\$ 53.00
20	IKAN BILIS A4 -1KG	KG	1 PCS	S\$ 11.00	S\$ 11.00
21	GREEN PEAS	25KGX1	1 BAG	S\$ 35.00	S\$ 35.00
22	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	3 BAG	S\$ 42.00	S\$ 126.00
23	TASTY BASMATI RICE-25KG	25KG	5 BAG	S\$ 43.00	S\$ 215.00
Remark: FRIED GRAM ONLY 2 BAGS SEND 1 AREADY DELIVERED				Subtotal:	S\$ 1,053.10
SGD ONE THOUSAND ONE HUNDRED FORTY SEVEN AND EIGHTY EIGHT CENTS ONLY				GST 9%	S\$ 94.78
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\$ 1,147.88

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