

TAX INVOICE : SG-11033

DATE : 21-11-2025

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	21-11-2025	City	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CUMIN SEEDS-JEERA	1KGX1	6 KG	S\$ 4.50	S\$ 27.00
2	FENNEL SEEDS	1KGX1	5 PCS	S\$ 1.80	S\$ 9.00
3	MUSTARD SEEDS	1KGX1	5 KG	S\$ 1.50	S\$ 7.50
4	FENUGREEK / METHI SEEDS	1KGX1	4 KG	S\$ 1.40	S\$ 5.60
5	BLACK PEPPER SEEDS	1KGX1	3 PCS	S\$ 11.00	S\$ 33.00
Remark:				Subtotal:	S\$ 82.10
SGD EIGHTY NINE AND FORTY NINE CENTS ONLY				GST 9%	S\$ 7.39
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\$ 89.49

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