

TAX INVOICE : SG-11183

DATE : 29-11-2025

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	29-11-2025	City	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	HING POWDER (ASAFOETIDA)-100GMS	100GM	40 PCS	S\$ 2.40	S\$ 96.00
2	KALPASI (STONE FLOWER)	1KGX1	1 KG	S\$ 12.00	S\$ 12.00
3	IND GREEN CARDAMOM 1KG	KG	2 KG	S\$ 42.50	S\$ 85.00
4	FENNEL SEEDS	1KGX1	3 PCS	S\$ 1.80	S\$ 5.40
5	MUSTARD SEEDS	1KGX1	5 KG	S\$ 1.50	S\$ 7.50
6	FENUGREEK / METHI SEEDS	1KGX1	5 KG	S\$ 1.40	S\$ 7.00
7	BLACK PEPPER SEEDS	1KGX1	5 PCS	S\$ 11.00	S\$ 55.00
8	TAMARIND-1KG	1KGX24	1 CTN	S\$ 42.00	S\$ 42.00
9	FINE SEA SALT 3KG	3KGX5	3 BUNDLE	S\$ 5.25	S\$ 15.75
10	SHRADDHA COW GHEE 1LTR	1LTR	9 TIN	S\$ 9.50	S\$ 85.50
11	MIX VATHAL 1KG	1KG	1 PCS	S\$ 4.60	S\$ 4.60
12	PILLSBURY CHAKKI ATTA 5KG	5KG	4 PCS	S\$ 6.75	S\$ 27.00
13	GRAM FLOUR (BESAN) - 25KG	25KG	2 BAG	S\$ 58.00	S\$ 116.00
14	WHITE VINEGAR-5L	5LTR	1 BTL	S\$ 3.80	S\$ 3.80

TAX INVOICE : SG-11183

DATE : 29-11-2025

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN	S\$ 20.00	S\$ 20.00
16	TASTY BASMATI RICE-25KG	25KG	5 BAG	S\$ 43.00	S\$ 215.00
17	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	2 BAG	S\$ 42.00	S\$ 84.00
18	GREEN PEAS	25KGX1	1 BAG	S\$ 35.00	S\$ 35.00
19	WHITE CHICK PEAS -9MM (KABULI)	25KGX1	1 BAG	S\$ 45.00	S\$ 45.00
20	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.00	S\$ 35.00
21	BLACK EYED BEANS	KG	10 KG	S\$ 2.50	S\$ 25.00
22	CHANA DAL	25KGX1	1 BAG	S\$ 35.00	S\$ 35.00
Remark:				Subtotal:	S\$ 1,056.55
SGD ONE THOUSAND ONE HUNDRED FIFTY ONE AND SIXTY FOUR CENTS ONLY				GST 9%	S\$ 95.09
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\$ 1,151.64

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