

TAX INVOICE : SG-11248

DATE : 03-12-2025

Bill To

SREE KARUPPAR PTE LTD

19 , TAMPINES AVENUE , #NA , NA , Singapore ,
529798

Mr. Senthil ☎ 83581775

Ship To

KARAIKUDI TAMPINES

19 , TAMPINES AVENUE , #NA , NA , Singapore ,
529798

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-12-2025	Tampines	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	KALPASI (STONE FLOWER)	1KGX1	1 KG	S\$ 12.00	S\$ 12.00
2	IND GREEN CARDAMOM 1KG	KG	1 KG	S\$ 42.50	S\$ 42.50
3	FENUGREEK / METHI SEEDS	1KGX1	5 KG	S\$ 1.40	S\$ 7.00
4	777 LIME PICKLE 5KG	5KG	2 PCS	S\$ 8.50	S\$ 17.00
5	PILLSBURY CHAKKI ATTA 5KG	5KG	4 PCS	S\$ 6.75	S\$ 27.00
6	GRAM FLOUR (BESAN) - 25KG	25KG	1 BAG	S\$ 58.00	S\$ 58.00
7	TASTY BASMATI RICE-25KG	25KG	10 BAG	S\$ 43.00	S\$ 430.00
8	BLACK CHANA (KALA CHANA)	25KGX1	1 BAG	S\$ 36.25	S\$ 36.25
9	WHITE CHICK PEAS -9MM (KABULI)	25KGX1	1 BAG	S\$ 45.00	S\$ 45.00
10	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.00	S\$ 7.00
11	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 53.00	S\$ 53.00
12	REFINED SUGAR	25KGX1	2 BAG	S\$ 24.50	S\$ 49.00
13	STAR ANISE 1KG	1KG	2 PCS	S\$ 6.50	S\$ 13.00
14	MIX VATHAL 1KG	1KG	1 PCS	S\$ 4.60	S\$ 4.60

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
Remark:				Subtotal:	S\$ 801.35
SGD EIGHT HUNDRED SEVENTY THREE AND FORTY SEVEN CENTS ONLY				GST 9%	S\$ 72.12
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\$ 873.47

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 SignatureReceived the above goods in
good order & condition

Authorised Signature