

TAX INVOICE : SG-11360

DATE : 09-12-2025

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	09-12-2025	City	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CUMIN SEEDS-JEERA	1KGX1	5 KG	S\$ 4.50	S\$ 22.50
2	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN	S\$ 53.00	S\$ 106.00
3	GHEE-AMUL-1LTR	1LTRX12	1 CTN	S\$ 130.80	S\$ 130.80
4	TASTY BASMATI RICE-25KG	25KG	10 BAG	S\$ 43.00	S\$ 430.00
5	MATA CHILLI KASAR / CRUSHED 1KG	1KG	1 PCS	S\$ 9.00	S\$ 9.00
Remark:				Subtotal:	S\$ 698.30
SGD SEVEN HUNDRED SIXTY ONE AND FIFTEEN CENTS ONLY				GST 9%	S\$ 62.85
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\$ 761.15

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