

TAX INVOICE : SG-6804

DATE : 12-04-2025

Bill To

/ NAVARISI FAMILY RESTAURANT

2 , DALHOUSIE LANE , #20 , NA ,Singapore ,
209671

Ms. Rani ☎ 94522781

Ship To

NAVARISI FAMILY RESTAURANT

2 , DALHOUSIE LANE , #20 , NA , Singapore ,
209671

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	12-04-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 26.50	S\$ 53.00
2	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 24.00	S\$ 24.00
3	MASUR DAL-RED SPLIT LENTILS	25KGX1	1 BAG	S\$ 39.00	S\$ 39.00
4	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
5	AMMAN PAPAD (APALAM) 120GM	120GM	10 PCS	S\$ 0.80	S\$ 8.00
6	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 7.00	S\$ 7.00
Remark:				Subtotal:	S\$ 157.00
SGD ONE HUNDRED SEVENTY ONE AND THIRTEEN CENTS ONLY				GST 9%	S\$ 14.13
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\$ 171.13

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