

TAX INVOICE : SG-7400

DATE : 17-05-2025

Bill To

/ TULASI BHAVAN PTE LTD

320 , Serangoon Road , #01-12 , Centrium
Square ,Singapore , 218108

Mr. Siva ☎ 98347075

Ship To

SARAVANAA BHAVAN

320 , Serangoon Road , #01-12 , Centrium Square ,
Singapore , 218108

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-05-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 54.00	S\$ 54.00
2	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 26.00	S\$ 26.00
3	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 28.00	S\$ 56.00
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 57.00	S\$ 57.00
5	CHANA DAL	25KGX1	1 BAG	S\$ 43.00	S\$ 43.00
6	MOONG DAL	25KGX1	1 BAG	S\$ 48.00	S\$ 48.00
7	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 22.50	S\$ 22.50
8	JAIN PANEER-1KG	1KG	1 PCS	S\$ 9.50	S\$ 9.50
9	TAMARIND-1KG	1KGX24	1 CTN	S\$ 37.00	S\$ 37.00

Remark: Subtotal: S\$ 353.00

SGD THREE HUNDRED EIGHTY FOUR AND SEVENTY SEVEN CENTS ONLY GST 9% S\$ 31.77

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\$ 384.77

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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