

TAX INVOICE : SG-7559

DATE : 26-05-2025

Bill To

/ ISLAMIC RESTAURANT

INTERNATIONAL PTE. LTD

735 , North Bridge Rd , #01 , NA ,Singapore ,

198703

Mr. Kalil ☎ 98194267

Ship To

ISLAMIC RESTAURANT

735 , North Bridge Rd , #01 , NA , Singapore ,

198703

Mr. Shamsul ☎ 8499 1921

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	26-05-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	1 PCS	S\$ 8.50	S\$ 8.50
2	REFINED SUGAR	25KGX1	1 BAG	S\$ 27.00	S\$ 27.00
3	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.00	S\$ 6.00
4	CINNAMON STICK	1KGX1	1 KG	S\$ 8.40	S\$ 8.40
5	BABA CHILLI POWDER-1KG	1KG	2 PCS	S\$ 10.00	S\$ 20.00
6	BABA CORIANDER POWDER-1KG	1KG	1 PCS	S\$ 7.60	S\$ 7.60
7	BABA TURMERIC POWDER-1KG	1KG	2 PCS	S\$ 9.30	S\$ 18.60
8	DHANAS BLACK PEPPER POWDER	1KG	1 PCS	S\$ 13.50	S\$ 13.50
9	WHITE PEPPER POWDER-500GM	500GM	2 PCS	S\$ 3.75	S\$ 7.50
10	TAMARIND-1KG	1KG	6 KG	S\$ 2.00	S\$ 12.00
11	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	1 PCS	S\$ 2.80	S\$ 2.80
12	COLOUR ORANGE RED 284	450GM	1 PCS	S\$ 18.50	S\$ 18.50
13	ROS MAHAL ROSE WATER 300ML	300MLX24	1 CTN	S\$ 48.00	S\$ 48.00

TAX INVOICE : SG-7559

DATE : 26-05-2025

Bill To

/ ISLAMIC RESTAURANT

INTERNATIONAL PTE. LTD

735 , North Bridge Rd , #01 , NA ,Singapore ,
198703

Mr. Kalil ☎ 98194267

Ship To

ISLAMIC RESTAURANT

735 , North Bridge Rd , #01 , NA , Singapore ,
198703

Mr. Shamsul ☎ 8499 1921

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
14	EMAS SOS PEKAT (DARK SOYA) SAUCE-2KG	2KG	1 BTL	S\$ 7.00	S\$ 7.00
15	PAPA 15LTR VEGETABLE OIL	15LTR	10 TIN	S\$ 24.50	S\$ 245.00
16	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 57.00	S\$ 57.00
17	PLANTA MARGARINE-2.5KG	2.5KG	1 TIN	S\$ 12.00	S\$ 12.00
Remark:				Subtotal:	S\$ 519.40
SGD FIVE HUNDRED SIXTY SIX AND FIFTEEN CENTS ONLY				GST 9%	S\$ 46.75
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\$ 566.15

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