

TAX INVOICE : SG-8362

DATE : 07-07-2025

Bill To

**/ MEERA'S CURRY BANANALEAF
RESTAURANT PTE LTD**
910B , UPPER THOMSON ROAD , #1 , NA
,Singapore , 787112
MR. RAJAN ☎ 91091565

Ship To

MEERA'S CURRY BANANA LEAF (UT)
910B , UPPER THOMSON ROAD , #1 , NA ,
Singapore , 787112
MR. RAJAN ☎ 91091565

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	07-07-2025	Woodland	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	30 BAG	S\$ 24.00	S\$ 720.00
2	PAPA BEST BASMATI 25KG	25KG	5 BAG	S\$ 54.00	S\$ 270.00
3	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	5 CTN	S\$ 17.00	S\$ 85.00
Remark:				Subtotal:	S\$ 1,075.00
SGD ONE THOUSAND ONE HUNDRED SEVENTY ONE AND SEVENTY FIVE CENTS ONLY				GST 9%	S\$ 96.75
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\$ 1,171.75

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