

TAX INVOICE : SG-8518

DATE : 15-07-2025

Bill To

/ NINAIVOOTUM IDLY KADAI

35 , Chander Road , #NA , NA ,Singapore ,
219540

Mr. Shariff ☎ 81952196

Ship To

NIKAH BIRYANI

18 , Jln Sultan , #01-118 , HAWKER CENTRE ,
Singapore , 190018

Mr Shariff ☎ 93410783

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-07-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 23.00	S\$ 46.00
2	PAPA BEST BASMATI 25KG	25KG	2 BAG	S\$ 53.00	S\$ 106.00
3	PAPA 15LTR VEGETABLE OIL	15LTR	4 TIN	S\$ 23.50	S\$ 94.00
4	RKG GHEE-1L	1LTR	5 TIN	S\$ 12.30	S\$ 61.50
5	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
6	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 2.50	S\$ 12.50
7	KARA UHT COCONUT CREAM-1LTR	1LTR	7 PCS	S\$ 5.50	S\$ 38.50
8	CASHEW NUTS (BROKEN)	KG	2 KG	S\$ 7.00	S\$ 14.00
9	FRIED GRAM SPLIT 30KG BAG	KG	3 KG	S\$ 2.50	S\$ 7.50
10	PATTU RICE FLOUR-5KG	5KG	3 PCS	S\$ 7.20	S\$ 21.60
11	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS	S\$ 2.80	S\$ 8.40
12	EMAS CHILLI SAUCE 5KG	5KG	1 BTL	S\$ 5.50	S\$ 5.50
13	WHEAT FLOUR (MAIDA)	1KG	3 KG	S\$ 2.00	S\$ 6.00
14	RAJ MAHAL PAPAD (APALAM) 100GM	100GM	1 PCS	S\$ 0.75	S\$ 0.75

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
Remark:				Subtotal:	S\$ 434.75
SGD FOUR HUNDRED SEVENTY THREE AND EIGHTY EIGHT CENTS ONLY				GST 9%	S\$ 39.13
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\$ 473.88

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 SignatureReceived the above goods in
good order & condition

Authorised Signature