

TAX INVOICE : SG-8562

DATE : 17-07-2025

Bill To

/ LAKSHIMI VILAS RESTAURANT

16 , MORSE ROAD , #203/205 , NA ,Singapore ,
099228

Mr Jayaraman ☎ 83530518

Ship To

LAKSHIMI VILAS RESTAURANT

16 , MORSE ROAD , #203/205 , NA , Singapore ,
099228

Mr. Gowtham ☎ 9450 3029

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-07-2025	Pasir Panjang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MOONG DAL 15KG	15KGX1	1 BAG	S\$ 29.00	S\$ 29.00
2	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 7.50	S\$ 7.50
3	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN	S\$ 24.50	S\$ 122.50
4	PAPA PONNI RICE-25KG	25KG	4 BAG	S\$ 24.00	S\$ 96.00
5	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN	S\$ 44.50	S\$ 44.50
6	MARIGOLD EVAPORATED CREAMER- 385GM	385GMX48	1 CTN	S\$ 48.50	S\$ 48.50
7	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN	S\$ 13.00	S\$ 26.00
8	MATA CHILLI POWDER 1KG	1KG	2 PCS	S\$ 7.30	S\$ 14.60
9	PAPA CORIANDER POWDER 1KG	1KG	1 PCS	S\$ 5.20	S\$ 5.20
10	MATA MEAT CURRY POWDER 1KG	1KG	1 PCS	S\$ 6.90	S\$ 6.90
11	MATA FISH CURRY POWDER 1KG	1KG	1 PCS	S\$ 6.90	S\$ 6.90
12	PAPA BIRYANI POWDER 500GM	500GM	2 PCS	S\$ 5.50	S\$ 11.00
13	REFINED SUGAR 1KG	1KG	6 KG	S\$ 1.60	S\$ 9.60

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
14	FENUGREEK / METHI SEEDS	500GM	1 PCS	S\$ 2.00	S\$ 2.00
15	FRIED GRAM SPLIT 30KG BAG	KG	5 KG	S\$ 2.50	S\$ 12.50
Remark:				Subtotal:	S\$ 442.70
SGD FOUR HUNDRED EIGHTY TWO AND FIFTY FOUR CENTS ONLY				GST 9%	S\$ 39.84
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\$ 482.54

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