

TAX INVOICE : SG-8662

DATE : 22-07-2025

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	22-07-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	14LTR VEGETABLE OIL	14LTR	4 TIN	S\$ 23.00	S\$ 92.00
2	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 23.00	S\$ 23.00
3	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 53.00	S\$ 53.00
4	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 2.60	S\$ 13.00
5	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
6	URAD DAL (GOTA SQ)	KG	5 KG	S\$ 2.50	S\$ 12.50
7	PATTU RICE FLOUR-5KG	5KG	3 PCS	S\$ 7.20	S\$ 21.60
8	HING POWDER (ASAFOETIDA)-100GMS	100GM	4 PCS	S\$ 2.50	S\$ 10.00
9	DAWOOD FENNEL POWDER 1KG	1KG	1 POUCH	S\$ 5.50	S\$ 5.50
10	TAMARIND-1KG	1KG	4 KG	S\$ 2.00	S\$ 8.00
11	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 54.00	S\$ 54.00
12	PAPA CUMIN POWDER 1KG	1KG	1 PCS	S\$ 8.60	S\$ 8.60
13	RKG GHEE-1L	1LTR	5 TIN	S\$ 12.50	S\$ 62.50
14	RAJ MAHAL PAPAD (APALAM) 100GM	100GM	20 PCS	S\$ 0.75	S\$ 15.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	REFINED SUGAR 1KG	1KG	3 KG	S\$ 1.60	S\$ 4.80
16	FENUGREEK / METHI SEEDS	1KGX1	1 KG	S\$ 2.30	S\$ 2.30
17	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 5.50	S\$ 5.50
Remark:				Subtotal:	S\$ 403.80
SGD FOUR HUNDRED FORTY AND FOURTEEN CENTS ONLY				GST 9%	S\$ 36.34
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\$ 440.14

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