

TAX INVOICE : SG-8801

DATE : 29-07-2025

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	29-07-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN	S\$ 53.00	S\$ 106.00
2	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	1 PCS	S\$ 9.50	S\$ 9.50
3	REFINED SUGAR	25KGX1	1 BAG	S\$ 25.50	S\$ 25.50
4	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.00	S\$ 6.00
5	CINNAMON STICK	1KGX1	1 KG	S\$ 7.10	S\$ 7.10
6	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.50	S\$ 7.50
7	BABA CHILLI POWDER-1KG	1KG	1 PCS	S\$ 10.00	S\$ 10.00
8	BABA TURMERIC POWDER-1KG	1KG	2 PCS	S\$ 9.30	S\$ 18.60
9	PAPA FENNEL POWDER 1KG	1KG	1 PCS	S\$ 5.90	S\$ 5.90
10	TAMARIND-1KG	1KG	10 KG	S\$ 2.00	S\$ 20.00
11	MOONG DAL	KG	1 KG	S\$ 2.50	S\$ 2.50
12	RAJA GOLD PAPAD (APALAM) 90GM	90GM	50 PCS	S\$ 0.70	S\$ 35.00
13	VE SIN MSG SUPER SEASONING	1KG	1 PCS	S\$ 3.00	S\$ 3.00
14	TOOR DAL (ARHAR DAL) MALAWI	KG	15 KG	S\$ 2.60	S\$ 39.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	2 BTL	S\$ 8.50	S\$ 17.00
Remark:				Subtotal:	S\$ 312.60
SGD THREE HUNDRED FORTY AND SEVENTY THREE CENTS ONLY				GST 9%	S\$ 28.13
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\$ 340.73

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