NIKU EXIM
INTERNATIONAL PTE. LTD.
Company and GST Reg no: 199200258K

REVISED TAX INVOICE: RG-399
Date : 2025-08-26

PREVIOUS TAX INVOICE: SG-9336
Date: 2025-08-25

Bill To
ISLAMIC RESTAURANT INTERNATIONAL PTE. LTD
735 , North Bridge Rd , #01 , NA , Singapore , 198703
Mr. Kalil & 98194267

Remark: 1 bag maida returned and KARA was not delivered

Ship To
ISLAMIC RESTAURANT INTERNATIONAL PTE. LTD
735 , North Bridge Rd , #01 , NA , Singapore , 198703
Mr. Kalil & 98194267

Special Instruction : Item no 1 and 24 revised

Sales Person	Zone	Payment Terms	Customer P.O. No.
Sharma / 89498108	City	Monthly	N/A

S/N	Item Descrption	Packing Size	QTY	Unit Price	Amount
1	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) - 25KG	25KG	1 BAG	26.00	26.00
2	REFINED SUGAR	25KGX1	1 BAG	25.50	25.50
3	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	6.50	6.50
4	CINNAMON STICK	1KGX1	1 KG	7.10	7.10
5	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	25.00	25.00
6	CLOVES-500GM	500GM	1 PCS	8.00	8.00
7	CASHEW NUTS (BROKEN)	KG	1 KG	7.50	7.50
8	BABA CHILLI POWDER-1KG	1KG	3 PCS	10.00	30.00
9	BABA CORIANDER POWDER-1KG	1KG	1 PCS	7.60	7.60
10	BABA TURMERIC POWDER-1KG	1KG	3 PCS	9.30	27.90
11	PAPA CUMIN POWDER 1KG	1KG	1 PCS	8.60	8.60
12	PAPA BLACK PEPPER POWDER 500GM	500GM	2 PCS	5.90	11.80
13	WHITE PEPPER POWDER-500GM	500GM	2 PCS	3.75	7.50
14	TAMARIND-1KG	1KG	15 KG	2.00	30.00
15	THAI LIME JUICE 1LTR	1LTR	6 BTL	1.25	7.50
16	MOONG DAL	KG	1 KG	2.50	2.50
17	COLOUR ORANGE RED 284	450GM	1 PCS	19.00	19.00
18	ROS MAHAL ROSE WATER 300ML	300MLX24	1 CTN	48.00	48.00

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19	SOOJI / RAVA / SEMOLINA	KG	5 PCS	1.80	9.00
20	STANDARD DARK SOY SAUCE 640ML	640ML	2 PCS	3.00	6.00
21	NESTLE MILO POWDER TIN 1.8KG	1.8KG	1 TIN	15.20	15.20
22	NESCAFE CLASSIC 500GM	500GM	1 PCS	18.00	18.00
23	TOOR DAL (ARHAR DAL) MALAWI	KG	15 KG	2.40	36.00
24	KARA UHT COCONUT CREAM-1LTR	1LTRX12	0 CTN	53.00	0.00
25	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	5 PCS	0.90	4.50
Remark:				Subtotal:	S$ 394.70
SGD FOUR HUNDRED THIRTY AND CENTS TWENTY TWO ONLY				GST 9%	S$ 35.52
				Total	S$ 430.22

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.

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