



**REVISED TAX INVOICE: RG-408**

**Date :** 2025-09-27

**PREVIOUS TAX INVOICE: SG-9967**

**Date:** 2025-09-27

**Bill To**

**MEERA'S CURRY BANANALEAF  
RESTAURANT PTE LTD**

910B , UPPER THOMSON ROAD , #1 , NA ,  
Singapore , 787112  
MR. RAJAN & 91091565

**Remark:** Item no 3 revised

**Ship To**

**MEERA'S CURRY BANANALEAF  
RESTAURANT PTE LTD**

910B , UPPER THOMSON ROAD , #1 , NA ,  
Singapore , 787112  
MR. RAJAN & 91091565

**Special Instruction :** Maggi only 9  
pcs

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		Woodland	Bill to Bill	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA PONNI RICE-25KG	25KG	30 BAG	24.00	720.00
2	PAPA BEST BASMATI 25KG	25KG	5 BAG	54.00	270.00
3	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	9 CTN	17.50	157.50
<b>Remark:</b>				Subtotal:	S\$ 1,147.50
<b>SGD ONE THOUSAND TWO HUNDRED FIFTY AND CENTS SEVENTY EIGHT ONLY</b>				GST 9%	S\$ 103.28
<b>Note:</b> 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\$ 1,250.78

**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**