

REVISED TAX INVOICE: RG-412

Date : 2025-10-06

PREVIOUS TAX INVOICE: SG-10137

Date: 2025-10-05

Bill To

**ISLAMIC RESTAURANT
INTERNATIONAL PTE. LTD**

735 , North Bridge Rd , #01 , NA , Singapore ,
198703

Mr. Kalil & 98194267

Remark: F&N returned

Ship To

**ISLAMIC RESTAURANT
INTERNATIONAL PTE. LTD**

735 , North Bridge Rd , #01 , NA , Singapore ,
198703

Mr. Kalil & 98194267

Special Instruction : Item no 20
returned

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Sharma / 89498108		City	Monthly	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	RED KIDNEY BEAN (RAJMA)	KG	2 KG	3.00	6.00
2	WHITE CHICK PEAS (KABULI)-12MM	KG	2 KG	3.30	6.60
3	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	1 PCS	9.50	9.50
4	REFINED SUGAR	25KGX1	1 BAG	24.50	24.50
5	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	6.00	6.00
6	CINNAMON STICK	1KGX1	1 KG	7.80	7.80
7	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	24.00	24.00
8	CLOVES-500GM	500GM	1 PCS	8.00	8.00
9	CASHEW NUTS (BROKEN)	KG	1 KG	7.50	7.50
10	BABA CHILLI POWDER-1KG	1KG	3 PCS	10.00	30.00
11	BABA TURMERIC POWDER-1KG	1KG	2 PCS	9.30	18.60
12	PAPA CUMIN POWDER 1KG	1KG	1 PCS	8.60	8.60
13	PAPA FENNEL POWDER 1KG	1KG	1 PCS	5.90	5.90
14	PAPA BLACK PEPPER POWDER 500GM	500GM	2 PCS	5.90	11.80
15	WHITE PEPPER POWDER-500GM	500GM	2 PCS	3.75	7.50
16	MUSTARD OIL -RRO-1LTR	1LTR	2 PCS	5.00	10.00
17	MOONG DAL	KG	2 KG	2.50	5.00
18	ROS MAHAL ROSE WATER 300ML	300MLX24	1 CTN	48.00	48.00
19	VE SIN MSG SUPER SEASONING	1KG	1 PCS	3.00	3.00
20	F&N SWEETENED CREAMER-380GM	380GM	0 PCS	1.20	0.00



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21	PAPA 15LTR VEGETABLE OIL	15LTR	10 TIN	25.00	250.00
22	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN	53.00	106.00
23	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	2 BTL	8.50	17.00
Remark:				Subtotal:	S\$ 621.30
SGD SIX HUNDRED SEVENTY SEVEN AND CENTS TWENTY TWO ONLY				GST 9%	S\$ 55.92
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\$ 677.22

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