

REVISED TAX INVOICE: RG-435

Date : 2025-12-15

PREVIOUS TAX INVOICE: SG-11451

Date: 2025-12-15

Bill To

KARTHIK KITCHEN

32 , ANG MO KIO INDUSTRIAL PARK 2 ,
#07-19 , SING INDUSTRIAL COMPLEX ,
Singapore , 569510

Mr. Raj Gopal & 83320499

Remark: Milk powder price revised

Ship To

KARTHIK KITCHEN

32 , ANG MO KIO INDUSTRIAL PARK 2 ,
#07-19 , SING INDUSTRIAL COMPLEX ,
Singapore , 569510

Mr. Raj Gopal & 83320499

Special Instruction : Milk powder
price revised

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Fawziah / 97345811		Hougang	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA PONNI RICE-25KG	25KG	18 BAG	23.00	414.00
2	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	4 CTN	16.50	66.00
3	FINE SEA SALT 3KG	3KGX5	5 BUNDLE	6.00	30.00
4	CLOVES-500GM	500GM	2 PCS	8.00	16.00
5	CINNAMON STICK	1KGX1	1 KG	7.50	7.50
6	CUMIN SEEDS-JEERA	1KGX1	1 KG	5.50	5.50
7	VE SIN MSG SUPER SEASONING	1KG	4 PCS	3.00	12.00
8	MUSTARD OIL -RRO-1LTR	1LTR	5 PCS	5.00	25.00
9	EVA JEERA SAMBA RICE	25KGX1	4 BAG	60.00	240.00
10	MASUR DAL-RED SPLIT LENTILS	25KGX1	1 BAG	39.00	39.00
11	RKG GHEE-1L	1LTR	5 TIN	12.50	62.50
12	DRY CHILLI	KG	2 KG	6.00	12.00
13	WHOLE MILK POWDER	25KGX1	1 BAG	150.00	140.00
Remark:				Subtotal:	S\$ 1,069.50
SGD ONE THOUSAND ONE HUNDRED SIXTY FIVE AND CENTS SEVENTY SIX ONLY				GST 9%	S\$ 96.26
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\$ 1,165.76



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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