

TAX INVOICE : SG-10428

DATE : 21-10-2025

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	21-10-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	15 BAG	S\$ 52.50	S\$ 787.50
2	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	1 PCS	S\$ 9.50	S\$ 9.50
3	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
4	REFINED SUGAR	25KGX1	1 BAG	S\$ 24.50	S\$ 24.50
5	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.00	S\$ 6.00
6	CINNAMON STICK	500GMX1	1 PCS	S\$ 4.00	S\$ 4.00
7	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 24.00	S\$ 24.00
8	CLOVES-500GM	500GM	1 PCS	S\$ 8.00	S\$ 8.00
9	BABA CHILLI POWDER-1KG	1KG	3 PCS	S\$ 10.00	S\$ 30.00
10	BABA CORIANDER POWDER-1KG	1KG	1 PCS	S\$ 7.60	S\$ 7.60
11	BABA TURMERIC POWDER-1KG	1KG	1 PCS	S\$ 9.30	S\$ 9.30
12	PAPA FENNEL POWDER 1KG	1KG	1 PCS	S\$ 5.90	S\$ 5.90
13	DAHLIA TAMARIND (ASSAM) 1KG	1KG	12 PCS	S\$ 2.00	S\$ 24.00
14	MOONG DAL	KG	1 KG	S\$ 2.50	S\$ 2.50

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	COLOUR ORANGE RED 284	450GM	1 PCS	S\$ 18.50	S\$ 18.50
16	ROS MAHAL ROSE WATER 300ML	300ML	10 BTL	S\$ 2.20	S\$ 22.00
17	SOOJI / RAVA / SEMOLINA	KG	5 PCS	S\$ 1.80	S\$ 9.00
18	NESTLE MILO POWDER TIN 1.8KG	1.8KG	1 TIN	S\$ 15.20	S\$ 15.20
19	PAPA 15LTR VEGETABLE OIL	15LTR	15 TIN	S\$ 25.00	S\$ 375.00
20	TOOR DAL (ARHAR DAL) MALAWI	KG	20 KG	S\$ 2.40	S\$ 48.00
21	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN	S\$ 53.00	S\$ 106.00
22	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	2 BTL	S\$ 8.50	S\$ 17.00
Remark:				Subtotal:	S\$ 1,579.50
SGD ONE THOUSAND SEVEN HUNDRED TWENTY ONE AND SIXTY SIX CENTS ONLY				GST 9%	S\$ 142.16
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\$ 1,721.66

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