

TAX INVOICE : SG-3490

DATE : 05-10-2024

Bill To

/ TASVEE RESTAURANT

454 , GEYLANG ROAD , #01-01 , NA

,Singapore , 389413

Mr. Azziz ☎ 85047161

Ship To

TASVEE RESTAURANT

454 , GEYLANG ROAD , #01-01 , NA , Singapore ,

389413

Mr. Azziz ☎ 85047161

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-10-2024	Geylang	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	SWAD ALPHONSO MANGO PULP 850GM	850GMX24	1 CTN	S\$ 86.00	S\$ 86.00
2	MOONG DAL	25KGX1	1 BAG	S\$ 40.00	S\$ 40.00
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 64.00	S\$ 64.00
4	CASHEW NUTS (BROKEN)	KG	3 KG	S\$ 7.00	S\$ 21.00
5	BLACK PEPPER SEEDS	1KGX1	3 PCS	S\$ 11.50	S\$ 34.50
6	MDH CHUNKY CHAT MASALA 100GM	100GM	10 PCS	S\$ 1.50	S\$ 15.00
7	RED KIDNEY BEAN (RAJMA)	KG	3 KG	S\$ 3.50	S\$ 10.50
8	MUSTARD OIL -RRO-1LTR	1LTR	3 PCS	S\$ 5.00	S\$ 15.00
9	CHANA DAL	KG	3 KG	S\$ 2.00	S\$ 6.00
10	GOLD CHOICE PONNI RICE 25KG	25KG	5 BAG	S\$ 32.00	S\$ 160.00
Remark:				Subtotal:	S\$ 452.00
SGD FOUR HUNDRED NINETY TWO AND SIXTY EIGHT CENTS ONLY				GST 9%	S\$ 40.68
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\$ 492.68

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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