

TAX INVOICE : SG-3746

DATE : 22-10-2024

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	22-10-2024	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	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 60.00	S\$ 60.00
3	CASHEW NUTS (BROKEN)	KG	3 KG	S\$ 7.00	S\$ 21.00
4	BLACK PEPPER SEEDS	1KGX1	4 PCS	S\$ 11.50	S\$ 46.00
5	MDH CHUNKY CHAT MASALA 100GM	100GM	6 PCS	S\$ 1.50	S\$ 9.00
6	RED KIDNEY BEAN (RAJMA)	KG	4 KG	S\$ 3.50	S\$ 14.00
7	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 48.00	S\$ 96.00
8	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	2 PCS	S\$ 9.50	S\$ 19.00
9	TREGAR ENTERA UHT MILK 1LTR	1LTRX12	1 CTN	S\$ 19.00	S\$ 19.00
10	ROYAL BAKING POWDER- 450GM	450GM	4 PCS	S\$ 5.00	S\$ 20.00
11	DAY'O PONNI RICE	25KG	6 BAG	S\$ 31.00	S\$ 186.00

Remark:

Subtotal:

S\$ 576.00

GST 9%

S\$ 51.84

Total

S\$ 627.84

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.

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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