

TAX INVOICE : SG-4131

DATE : 16-11-2024

Bill To

/ LAKSHIMI VILAS RESTAURANT

16 , MORSE ROAD , #203/205 , NA ,Singapore ,
099228

Mr Jayaraman ☎ 83530518

Ship To

LAKSHIMI VILAS RESTAURANT

16 , MORSE ROAD , #203/205 , NA , Singapore ,
099228

Mr. Gowtham ☎ 9450 3029

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	16-11-2024	Pasir Panjang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	HAJI BAWA TURMERIC POWDER	1KG	2 PCS	S\$ 5.20	S\$ 10.40
2	HAJI BAWA CHILLI POWDER	1KG	5 PCS	S\$ 6.80	S\$ 34.00
3	DHANAS MEAT CURRY POWDER 1KG	1KG	5 KG	S\$ 7.00	S\$ 35.00
4	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	1 PCS	S\$ 9.50	S\$ 9.50
5	DHANAS FISH CURRY POWDER 1KG	1KG	5 KG	S\$ 7.00	S\$ 35.00
6	AACHI CORIANDER POWDER 500GM	500GM	10 PCS	S\$ 2.75	S\$ 27.50
Remark:				Subtotal:	S\$ 151.40
SGD ONE HUNDRED SIXTY FIVE AND THREE CENTS ONLY				GST 9%	S\$ 13.63
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\$ 165.03

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