

TAX INVOICE : SG-5559

DATE : 01-02-2025

Bill To

/ NAVARISI FAMILY RESTAURANT

2 , DALHOUSIE LANE , #20 , NA ,Singapore ,
209671

Ms. Rani ☎ 94522781

Ship To

NAVARISI FAMILY RESTAURANT

2 , DALHOUSIE LANE , #20 , NA , Singapore ,
209671

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	01-02-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 27.00	S\$ 27.00
2	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 46.00	S\$ 46.00
3	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S\$ 27.50	S\$ 27.50
4	GEMINI PAPAD (APALAM) 120GM	120GM	20 PCS	S\$ 0.80	S\$ 16.00
5	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN	S\$ 44.50	S\$ 44.50
6	MARIGOLD EVAPORATED CREAMER- 385GM	385GMX48	1 CTN	S\$ 48.50	S\$ 48.50
7	PLANTA MARGARINE-2.75KG	2.75KG	2 TIN	S\$ 14.00	S\$ 28.00
8	NANDINI GOOD LIFE UHT FULL CREAM MILK-1LTR	1LTRX12	1 CTN	S\$ 20.00	S\$ 20.00
Remark:				Subtotal:	S\$ 257.50
SGD TWO HUNDRED EIGHTY AND SIXTY EIGHT CENTS ONLY				GST 9%	S\$ 23.18
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\$ 280.68

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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