

TAX INVOICE : SG-6181

DATE : 05-03-2025

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	05-03-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 31.00	S\$ 62.00
2	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 54.00	S\$ 54.00
3	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
4	UDHAIYAM PAPAD (APALAM) 100GM	100GM	10 POUCH	S\$ 0.85	S\$ 8.50
5	TATA SALT 1KG	1KG	4 PCS	S\$ 0.90	S\$ 3.60
6	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN	S\$ 48.50	S\$ 48.50
7	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN	S\$ 44.50	S\$ 44.50
8	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.50	S\$ 6.50
9	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KG	1 PCS	S\$ 8.00	S\$ 8.00
10	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 47.00	S\$ 47.00
Remark:				Subtotal:	S\$ 334.60
SGD THREE HUNDRED SIXTY FOUR AND SEVENTY ONE CENTS ONLY				GST 9%	S\$ 30.11
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\$ 364.71

TAX INVOICE : SG-6181

DATE : 05-03-2025

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

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