

TAX INVOICE : SG-6880

DATE : 17-04-2025

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	17-04-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 24.00	S\$ 48.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S\$ 26.50	S\$ 26.50
3	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN	S\$ 44.50	S\$ 44.50
4	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN	S\$ 58.00	S\$ 116.00
5	AMMAN PAPAD (APALAM) 120GM	120GM	10 PCS	S\$ 0.80	S\$ 8.00
Remark:				Subtotal:	S\$ 243.00
SGD TWO HUNDRED SIXTY FOUR AND EIGHTY SEVEN CENTS ONLY				GST 9%	S\$ 21.87
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\$ 264.87

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