

TAX INVOICE : SG-6882

DATE : 17-04-2025

Bill To

/ MEERA'S CURRY BANANALEAF
RESTAURANT PTE LTD
910B , UPPER THOMSON ROAD , #1 , NA
,Singapore , 787112
MR. RAJAN ☎ 91091565

Ship To

MEERA'S CURRY BANANA LEAF (UT)
910B , UPPER THOMSON ROAD , #1 , NA ,
Singapore , 787112
MR. RAJAN ☎ 91091565

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-04-2025	Woodland	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	30 BAG	S\$ 24.00	S\$ 720.00
2	PAPA BEST BASMATI 25KG	25KG	5 BAG	S\$ 54.00	S\$ 270.00
3	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	7 CTN	S\$ 17.50	S\$ 122.50
Remark:				Subtotal:	S\$ 1,112.50
SGD ONE THOUSAND TWO HUNDRED TWELVE AND SIXTY THREE CENTS ONLY				GST 9%	S\$ 100.13
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\$ 1,212.63

Company's Bank Details:
Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in good order & condition

Authorised Signature

Authorised Signature