

TAX INVOICE : SG-7656

DATE : 30-05-2025

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	30-05-2025	Pasir Panjang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GEMINI PAPAD (APALAM) 120GM	120GM	30 PCS	S\$ 0.75	S\$ 22.50
Remark:				Subtotal:	S\$ 22.50
SGD TWENTY FOUR AND FIFTY THREE CENTS ONLY				GST 9%	S\$ 2.03
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\$ 24.53

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