

TAX INVOICE : SG-8936

DATE : 05-08-2025

Bill To

/ MAKKAL VILAS INDIAN CUSINE
10 , ADMIRALTY STREET , #01-05 ,
NORTHLINK BUILDING ,Singapore , 757695
Usha Rani Muthukumarar ☎ 81428764

Ship To

MAKKAL VILAS INDIAN CUSINE
10 , ADMIRALTY STREET , #01-05 , NORTHLINK
BUILDING , Singapore , 757695
Kumar Dileep ☎ 81428764

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-08-2025	Woodland	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	5 BAG	S\$ 22.00	S\$ 110.00
2	PATTU RICE FLOUR - 25KG	25KG	2 BAG	S\$ 35.00	S\$ 70.00
3	HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS	S\$ 2.50	S\$ 25.00
4	KINGS BAKING POWDER- 454GM	454GM	1 PCS	S\$ 5.00	S\$ 5.00
5	KINGS BICARBONATE OF SODA-120GM	120GM	2 PCS	S\$ 0.85	S\$ 1.70
6	MATA TURMERIC POWDER 1KG	1KG	2 PCS	S\$ 6.70	S\$ 13.40
7	CHANA DAL	KG	5 KG	S\$ 2.00	S\$ 10.00
8	SOOJI / RAVA / SEMOLINA	KG	5 PCS	S\$ 1.80	S\$ 9.00
9	PAPA BIRYANI POWDER 500GM	500GM	1 PCS	S\$ 5.50	S\$ 5.50

Remark:	Subtotal:	S\$ 249.60
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SGD TWO HUNDRED SEVENTY TWO AND SIX CENTS ONLY	GST 9%	S\$ 22.46
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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\$ 272.06
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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