

TAX INVOICE : SG-9204

DATE : 19-08-2025

Bill To

/ MAKKAL VILAS INDIAN CUSINE

10 , ADMIRALTY STREET , #01-05 ,
NORTHLINK BUILDING ,Singapore , 757695
Usha Rani Muthukumaran ☎ 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	19-08-2025	Woodland	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MOONG DAL	25KGX1	1 BAG	S\$ 48.00	S\$ 48.00
2	WHOLE MILK POWDER	KG	5 KG	S\$ 7.00	S\$ 35.00
3	SOOJI / RAVA / SEMOLINA	KG	5 PCS	S\$ 1.80	S\$ 9.00
4	MUSTARD SEEDS	1KGX1	1 KG	S\$ 1.90	S\$ 1.90
Remark:				Subtotal:	S\$ 93.90
SGD ONE HUNDRED TWO AND THIRTY FIVE CENTS ONLY				GST 9%	S\$ 8.45
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\$ 102.35

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