

TAX INVOICE : SG-9221

DATE : 20-08-2025

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	20-08-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	S\$ 24.50	S\$ 73.50
2	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 24.00	S\$ 48.00
3	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
4	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KG	2 PCS	S\$ 8.00	S\$ 16.00
5	STATUE MACKEREL (SARDINE)-425GM	425GMX24	1 CTN	S\$ 29.50	S\$ 29.50
6	RAJA GOLD PAPAD (APALAM) 90GM	90GM	20 PCS	S\$ 0.70	S\$ 14.00
7	BREAD CRUMBS WHITE-1KG	1KGX10	1 CTN	S\$ 38.00	S\$ 38.00
8	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN	S\$ 48.50	S\$ 48.50
9	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN	S\$ 44.50	S\$ 44.50
10	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN	S\$ 55.00	S\$ 110.00
11	GEMINI SOYA NUGGETS 200GM	200GM	5 PCS	S\$ 1.30	S\$ 6.50
Remark:				Subtotal:	S\$ 480.50
SGD FIVE HUNDRED TWENTY THREE AND SEVENTY FIVE CENTS ONLY				GST 9%	S\$ 43.25

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
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\$ 523.75

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