



REVISED TAX INVOICE: RG-292

Date : 2024-12-13

PREVIOUS TAX INVOICE: SG-4625

Date: 2024-12-13

Bill To

TASVEE RESTAURANT

454 , GEYLANG ROAD , #01-01 , NA ,
Singapore , 389413

Mr. Azziz & 85047161

Remark: Anchor Whipping cream
exchanged with alternate cream

Ship To

TASVEE RESTAURANT

454 , GEYLANG ROAD , #01-01 , NA ,
Singapore , 389413

Mr. Azziz & 85047161

Special Instruction : item no 12 price
diff

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Sharma / 89498108		Geylang	Bill to Bill	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	TASTY BASMATI RICE-25KG	25KG	3 BAG	48.00	144.00
2	BLACK PEPPER SEEDS	1KGX1	3 PCS	11.50	34.50
3	RED KIDNEY BEAN (RAJMA)	KG	3 KG	3.50	10.50
4	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	4 CTN	16.50	66.00
5	MOONG DAL	25KGX1	1 BAG	42.00	42.00
6	CASHEW NUTS (BROKEN)	KG	3 KG	7.00	21.00
7	EVA JEERA SAMBA RICE	25KGX1	1 BAG	75.00	75.00
8	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	2 PCS	9.50	19.00
9	ROYAL BAKING POWDER- 450GM	450GM	3 PCS	5.00	15.00
10	MDH KASOORI METHI 100GMS	100GM	5 PCS	2.20	11.00
11	MDH CHUNKY CHAT MASALA 100GM	100GM	10 PCS	1.45	14.50
12	ANCHOR WHIPPING CREAM 1L	1LTRX12	1 CTN	95.00	69.00
Remark:				Subtotal:	S\$ 521.50
SGD FIVE HUNDRED SIXTY EIGHT AND CENTS FORTY FOUR ONLY				GST 9%	S\$ 46.94
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\$ 568.44



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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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature