



REVISED TAX INVOICE: RG-301

Date : 2025-01-04

PREVIOUS TAX INVOICE: SG-5044

Date: 2025-01-04

Bill To

TASVEE RESTAURANT

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

Singapore , 389413

Mr. Azziz & 85047161

Ship To

TASVEE RESTAURANT

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

Singapore , 389413

Mr. Azziz & 85047161

Remark: Item no 3 cancel

Special Instruction : Moond dal
returned

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	47.00	141.00
2	CASHEW NUTS (BROKEN)	KG	3 KG	7.00	21.00
3	MOONG DAL	25KGX1	0 BAG	42.00	0.00
4	PAPA PONNI RICE-25KG	25KG	4 BAG	27.00	108.00
Remark:				Subtotal:	S\$ 270.00
SGD TWO HUNDRED NINETY FOUR AND CENTS THIRTY ONLY				GST 9%	S\$ 24.30
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\$ 294.30

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

Authorized Signature

Received the above goods in
good order & condition

Authorized Signature