



REVISED TAX INVOICE: RG-340

Date : 2025-02-15

PREVIOUS TAX INVOICE: SG-5834

Date: 2025-02-15

Bill To

CURRY PARADISE (JURONG)

511 , Upper Jurong Rd , #NA , NA , Singapore
, 638366

Mr. Venukeerthivasan & 84351211

Ship To

CURRY PARADISE (JURONG)

511 , Upper Jurong Rd , #NA , NA , Singapore
, 638366

Mr. Venukeerthivasan & 84351211

Remark: Soya nugget returned 1 KG

**Special Instruction : Soya nugget
returned 1 KG**

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		Jurong	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	3 ROSES TEA-250GM	250GM	1 PCS	5.00	5.00
2	MOONG DAL	KG	2 KG	2.25	4.50
3	TOOR DAL (ARHAR DAL) MALAWI	KG	2 KG	3.30	6.60
4	GEMINI SOYA NUGGETS 200GM	200GM	5 PCS	1.30	6.50
5	WHEAT FLOUR (MAIDA)	1KG	3 KG	1.80	5.40
6	ERAWAN RICE FLOUR - 600GM	600GM	5 PCS	1.30	6.50
7	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS	2.80	8.40
8	CANDLENUT	KG	1 KG	7.00	7.00
9	RKG GHEE-1L	1LTR	1 TIN	11.70	11.70
10	DASOON COOKED CAN QUAIL EGGS-50PCS TIN	50PCS	3 TIN	7.00	21.00
11	HALDIRAM GULAB JAMUN-1KG	1KG	2 TIN	4.30	8.60
12	FENNEL SEEDS	1KGX1	1 PCS	3.50	3.50
13	FENUGREEK / METHI SEEDS	1KGX1	1 KG	3.00	3.00
14	MUSTARD SEEDS	1KGX1	1 KG	2.50	2.50
15	KALPASI (STONE FLR)-200GM	200GM	1 PCS	3.50	3.50
16	REFINED SUGAR 1KG	1KG	3 KG	1.65	4.95
Remark:				Subtotal:	S\$ 108.65
SGD ONE HUNDRED EIGHTEEN AND CENTS FORTY THREE ONLY				GST 9%	S\$ 9.78
				Total	S\$ 118.43



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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.

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