



REVISED TAX INVOICE: RG-341

Date : 2025-02-20

PREVIOUS TAX INVOICE: SG-5932

Date: 2025-02-20

Bill To

**SHAMI BANANA LEAF DELIGHTS
PTE LTD**

349 , SEMBAWANG ROAD , #1 , SHAMI

BANANA LEAF , Singapore , 758356

Mr. Murli & 94753171

Remark: Price correction for Kabuli
chick peas

Ship To

**SHAMI BANANA LEAF DELIGHTS
PTE LTD**

349 , SEMBAWANG ROAD , #1 , NA ,

Singapore , 758356

Mr. Murli & 94753171

Special Instruction : Price correction
for Kabuli chick peas

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Sharma / 89498108		Sembawang	Monthly	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	TASTY BASMATI RICE-25KG	25KG	10 BAG	45.00	450.00
2	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN	22.00	22.00
3	WHITE CHICK PEAS (KABULI)-12MM	25KGX1	1 BAG	70.00	55.00
Remark:				Subtotal:	S\$ 527.00
SGD FIVE HUNDRED SEVENTY FOUR AND CENTS FORTY THREE ONLY				GST 9%	S\$ 47.43
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\$ 574.43

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