



REVISED TAX INVOICE: RG-351

Date : 2025-03-19

PREVIOUS TAX INVOICE: SG-6407

Date: 2025-03-19

Bill To

NAVARISI FAMILY RESTAURANT

2 , DALHOUSIE LANE , #20 , NA , Singapore
, 209671

Ms. Rani & 94522781

Remark: Item no 6 returned

Ship To

NAVARISI FAMILY RESTAURANT

2 , DALHOUSIE LANE , #20 , NA , Singapore
, 209671

Ms. Rani & 94522781

Special Instruction : Lentils returned

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		City	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA PONNI RICE-25KG	25KG	2 BAG	26.00	52.00
2	STATUE MACKEREL (SARDINE)-425GM	425GMX24	1 CTN	29.50	29.50
3	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) - 25KG	25KG	1 BAG	26.00	26.00
4	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	27.00	54.00
5	WHITE CHICK PEAS -9MM (KABULI)	KG	2 KG	2.90	5.80
6	MASUR DAL-RED SPLIT LENTILS	KG	0 KG	1.70	0.00
Remark:				Subtotal:	S\$ 167.30
SGD ONE HUNDRED EIGHTY TWO AND CENTS THIRTY SIX ONLY				GST 9%	S\$ 15.06
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\$ 182.36

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