



**REVISED TAX INVOICE: RG-353**

**Date :** 2025-03-28

**PREVIOUS TAX INVOICE: SG-6548**

**Date:** 2025-03-27

**Bill To**

**NAVARISI FAMILY RESTAURANT**  
2 , DALHOUSIE LANE , #20 , NA , Singapore  
, 209671  
Ms. Rani & 94522781

**Remark:** papad returned

**Ship To**

**NAVARISI FAMILY RESTAURANT**  
2 , DALHOUSIE LANE , #20 , NA , Singapore  
, 209671  
Ms. Rani & 94522781

**Special Instruction :** papad 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	DAWN SWEETENED BEVERAGE CREAMER-380GM	380GMX48	1 CTN	44.50	44.50
2	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	27.00	27.00
3	PAPA PONNI RICE-25KG	25KG	1 BAG	24.00	24.00
4	UDHAIYAM PAPAD (APALAM) 100GM	100GM	0 POUCH	0.85	0.00
<b>Remark:</b>				Subtotal:	S\$ 95.50
<b>SGD ONE HUNDRED FOUR AND CENTS TEN ONLY</b>				GST 9%	S\$ 8.60
<b>Note:</b> 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\$ 104.10

**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