

TAX INVOICE : SG-10203

DATE : 09-10-2025

Bill To

**/ KAILASH PARBAT RESTAURANTS PTE.
LTD.**

76 , Race course road , #NA , NA ,Singapore ,
218575

Mr. Rahul ☎ 89241061

Ship To

KAILASH PARBAT RESTAURANTS

8A , Admiralty Street , #06-02 ,
FoodXchange@Admiralty , Singapore , 757437

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	09-10-2025	Woodland	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	15 BAG	S\$ 50.00	S\$ 750.00
2	CUMIN SEEDS-JEERA	1KGX1	10 KG	S\$ 4.50	S\$ 45.00
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG	S\$ 43.00	S\$ 86.00
Remark:				Subtotal:	S\$ 881.00
SGD NINE HUNDRED SIXTY AND TWENTY NINE CENTS ONLY				GST 9%	S\$ 79.29
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\$ 960.29

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