

TAX INVOICE : SG-10563

DATE : 28-10-2025

Bill To

/ RS RESTAURANT PTE.LTD

37 , Chander Road , #NA , NA ,Singapore ,
219541

Mr. Vicky ☎ 89596715

Ship To

ESHHAA KARAIKUDI RESTAURANT

37 , Chander Road , #NA , NA , Singapore , 219541

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-10-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 22.50	S\$ 45.00
2	PAPA CORIANDER POWDER 1KG	1KG	2 PCS	S\$ 5.20	S\$ 10.40
3	MATA CHILLI POWDER 1KG	1KG	2 PCS	S\$ 7.30	S\$ 14.60
4	MATA MEAT CURRY POWDER 1KG	1KG	2 PCS	S\$ 6.90	S\$ 13.80
5	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG	S\$ 2.20	S\$ 11.00
6	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
7	WHITE CHICK PEAS -9MM (KABULI)	KG	5 KG	S\$ 2.70	S\$ 13.50
8	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5.5KG	5KG	1 PCS	S\$ 9.50	S\$ 9.50
9	PATTU RICE FLOUR-5KG	5KG	1 PCS	S\$ 7.20	S\$ 7.20
10	BLACK PEPPER SEEDS	1KGX1	2 PCS	S\$ 11.00	S\$ 22.00
11	MUSTARD SEEDS	1KGX1	2 KG	S\$ 2.00	S\$ 4.00
12	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.30	S\$ 12.30
Remark:				Subtotal:	S\$ 175.80
SGD ONE HUNDRED NINETY ONE AND SIXTY TWO CENTS ONLY				GST 9%	S\$ 15.82

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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.				Total	S\$ 191.62

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