

TAX INVOICE : SG-10903

DATE : 14-11-2025

Bill To

/ RS RESTAURANT PTE.LTD

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

Mr. Vicky ☎ 89596715

Ship To

ESHHAA KARAUKUDI RESTAURANT

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

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	14-11-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S\$ 25.00	S\$ 25.00
2	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 22.50	S\$ 22.50
3	MATA CHILLI POWDER 1KG	1KG	2 PCS	S\$ 7.30	S\$ 14.60
4	MATA MEAT CURRY POWDER 1KG	1KG	1 PCS	S\$ 6.90	S\$ 6.90
5	MATA FISH CURRY POWDER 1KG	1KG	1 PCS	S\$ 6.90	S\$ 6.90
6	PAPA CORIANDER POWDER 1KG	1KG	2 PCS	S\$ 5.20	S\$ 10.40
7	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 2.40	S\$ 12.00
8	WHOLE MILK POWDER	KG	5 KG	S\$ 7.00	S\$ 35.00
9	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50

Remark:	Subtotal:	S\$ 145.80
SGD ONE HUNDRED FIFTY EIGHT AND NINETY TWO CENTS ONLY	GST 9%	S\$ 13.12
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\$ 158.92

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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