

**TAX INVOICE : SG-10940**

DATE : 17-11-2025

**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	17-11-2025	Woodland	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	8 BAG	S\$ 43.00	S\$ 344.00
2	WHITE CHICK PEAS (KABULI)-12MM	25KGX1	8 BAG	S\$ 51.50	S\$ 412.00
3	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 23.00	S\$ 23.00
<b>Remark:</b>				Subtotal:	S\$ 779.00
<b>SGD EIGHT HUNDRED FORTY NINE AND ELEVEN CENTS ONLY</b>				GST 9%	S\$ 70.11
<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\$ 849.11

**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**