

TAX INVOICE : SG-11143

DATE : 27-11-2025

Bill To**KARTHIK KITCHEN**

32 , ANG MO KIO INDUSTRIAL PARK 2 , #07-19 ,
SING INDUSTRIAL COMPLEX ,Singapore , 569510
Mr. Raj Gopal ☎ 83320499

Ship To**KARTHIK KITCHEN**

32 , ANG MO KIO INDUSTRIAL PARK 2 , #07-19 ,
SING INDUSTRIAL COMPLEX , Singapore , 569510
Mr. Raj Gopal ☎ 83320499

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	27-11-2025	Hougang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	10 BAG	S\$ 24.00	S\$ 240.00
Remark:				Subtotal:	S\$ 240.00
SGD TWO HUNDRED SIXTY ONE AND SIXTY CENTS ONLY				GST 9%	S\$ 21.60
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\$ 261.60

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 SignatureReceived the above goods in
good order & condition

Authorised Signature