

**TAX INVOICE : SG-11317**

DATE : 06-12-2025

**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	06-12-2025	Woodland	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	10 BAG	S\$ 50.00	S\$ 500.00
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	5 BAG	S\$ 42.00	S\$ 210.00
3	CHANA DAL	25KGX1	1 BAG	S\$ 35.00	S\$ 35.00
4	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 23.00	S\$ 46.00
5	JAGGERY BALLS (GUD / VELLAM)	KG	10 KG	S\$ 2.00	S\$ 20.00
Remark: 1 BAG CUMIN SEED				Subtotal:	S\$ 811.00
SGD EIGHT HUNDRED EIGHTY THREE AND NINETY NINE CENTS ONLY				GST 9%	S\$ 72.99
<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\$ 883.99

**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