

TAX INVOICE : SG-11473

DATE : 16-12-2025

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	16-12-2025	Woodland	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	3 BAG	S\$ 42.00	S\$ 126.00
2	CUMIN SEEDS-JEERA	1KGX1	25 KG	S\$ 4.50	S\$ 112.50
Remark:				Subtotal:	S\$ 238.50
SGD TWO HUNDRED FIFTY NINE AND NINETY SEVEN CENTS ONLY				GST 9%	S\$ 21.47
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\$ 259.97

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