

TAX INVOICE : SG-11474

DATE : 16-12-2025

Bill To**URBAN ROTI RESTAURANT (LAU PA SAT)**

18 , RAFFLES QUAY , #01-96 , LAU PA SAT
TELOK AYER FESTIVE MARKET ,Singapore ,
048582
Mr. Rahul ☎ 89241061

Ship To**KAILASH PARBAT RESTAURANTS**

8A , Admiralty Street , #06-02 ,
FoodXchange@Admiralty , Singapore , 757437
Mr. Rahul ☎ 89241061

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	16-12-2025	Woodland	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	15 BAG	S\$ 50.00	S\$ 750.00
Remark:				Subtotal:	S\$ 750.00
SGD EIGHT HUNDRED SEVENTEEN AND FIFTY CENTS ONLY				GST 9%	S\$ 67.50
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\$ 817.50

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