

NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax: 63361440 | Email: papa@niku.sg

Website: www.niku.sg GST REG No : 199200258K

TAX INVOICE: SG-1607

DATE: 11-05-2024

Bill To RATHANA BHAVAN INDIAN VEGETARIAN (SHRADDH INTERNATIONAL PTE LTD)

930 , Yishun Ave 2 , #B2-12 MR2 , North Point City Kopitiam (North Wing) ,Singapore , 769098

Mr. Shreenivasan & 96343561

Ship To RATHANA BHAVAN INDIAN VEGETARIAN (SHRADDH INTERNATIONAL PTE LTD)

7, Soon Lee Street, #01-06, NA, Singapore,

628718

Mr. Shreenivasan & 96343561

Customer P.O. No.	Delivery Date	elivery Date Zone Sales Person		Payment Terms
N/A	11-05-2024	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	1 IDLI RICE -25KG 25KG 1 BAG		S\$ 45.00	S\$ 45.00	
Ren	nark:	Subtotal:	S\$ 45.00		
SGD FORTY NINE AND CENTS FIVE ONLY				GST 9%	S\$ 4.05
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.				Total	S\$ 49.05

^{2.} Late payment will attract penal interest @ 2 % per month.

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature