



TAX INVOICE : SG-2925

DATE : 21-08-2024

Bill To

/ KHANSAMA RESTAURANT

166 , Serangoon Road , #NA , Junction of Norris

Road ,Singapore , 218050

Mr. ☎ 97129570

Ship To

KHANSAMA RESTAURANT

166 , Serangoon Road , #NA , Junction of Norris

Road , Singapore , 218050

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-08-2024	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	S\$ 25.00	S\$ 75.00
2	PAPA BEST BASMATI 5KG	5KG	2 PCS	S\$ 0.00	S\$ 0.00
Remark:				Subtotal:	S\$ 75.00
SGD EIGHTY ONE AND SEVENTY FIVE CENTS ONLY				GST 9%	S\$ 6.75
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\$ 81.75

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