

TAX INVOICE : SG-3128

DATE : 06-09-2024

Bill To

/ **SHRADDH INTERNATIONAL PTE. LTD**

3 , YISHUN CLOSE , #01-05 , SYMPHONY

SUITES ,Singapore , 768005

Mr. Shreenivasan 📞 96343561

Ship To

RATHANA BHAVAN INDIAN

VEGETARIAN

930 , Yishun Ave 2 , #B2-12 MR2 ,

NORTHPOINT CITY - NORTHWING -

KOPITIAM , Singapore , 769098

Customer P.O. No.	Delivery Date	Zone	Mr. Shreenivasan 📞 96343561 Sales Person	Payment Terms
N/A	06-09-2024	Sembawang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 26.00	S\$ 52.00
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 48.00	S\$ 48.00
3	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KGX4	1 CTN	S\$ 37.00	S\$ 37.00
4	UDHAYAM IDLY / IDLI RICE-5KG	5KG	6 PCS	S\$ 9.50	S\$ 57.00
Remark:				Subtotal:	S\$ 194.00
SGD TWO HUNDRED ELEVEN AND FORTY SIX CENTS ONLY				GST 9%	S\$ 17.46
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\$ 211.46

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