

**TAX INVOICE : SG-3805**

DATE : 25-10-2024

**Bill To**

/ PMR SAI INDIAN FOOD HOUSE

10 , BUROH STREET , #01-08 , NA , Singapore ,  
627564

Ms Rama ☎ 81881407

**Ship To**

PMR SAI INDIAN FOOD HOUSE

10 , BUROH STREET , #01-08 , NA , Singapore ,  
627564

Ms Rama ☎ 81881407

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	25-10-2024	West Coast	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\$ 27.50	S\$ 55.00
2	DAY'O PONNI RICE	25KG	5 BAG	S\$ 31.00	S\$ 155.00
3	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 48.00	S\$ 96.00
<b>Remark:</b>  <b>Note:</b> 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.				Subtotal:	S\$ 306.00
				GST 9%	S\$ 27.54
				Total	S\$ 333.54

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**