

TAX INVOICE : SG-3922

DATE : 02-11-2024

Bill To

/ RSRs INDIAN CUISINE

501 , JURONG WEST ST.51 , #01-251 , HONG

KAH POINT ,Singapore , 640501

Ms Rosilin ☎ 92361205

Ship To

501 , JURONG WEST ST.51 , #01-251 , HONG KAH

POINT , Singapore , 640501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	02-11-2024	Jurong	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DAY'O PONNI RICE	25KG	2 BAG	S\$ 31.00	S\$ 62.00
2	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.50	S\$ 6.50
3	MOONG DAL	KG	5 KG	S\$ 2.25	S\$ 11.25
4	LG HING POWDER (ASAFOETIDA)- 100GMS	100GM	10 PCS	S\$ 2.80	S\$ 28.00
Remark:				Subtotal:	S\$ 107.75
SGD ONE HUNDRED SEVENTEEN AND FORTY FIVE CENTS ONLY				GST 9%	S\$ 9.70
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\$ 117.45

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