

TAX INVOICE : SG-3944

DATE : 05-11-2024

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	05-11-2024	Jurong	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MOONG DAL	KG	5 KG	S\$ 2.25	S\$ 11.25
2	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 54.00	S\$ 54.00
3	DRY CHILLI	9KGX1	1 BAG	S\$ 50.00	S\$ 50.00
Remark:				Subtotal:	S\$ 115.25
SGD ONE HUNDRED TWENTY FIVE AND SIXTY TWO CENTS ONLY				GST 9%	S\$ 10.37
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\$ 125.62

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