

TAX INVOICE : SG-4075

DATE : 13-11-2024

Bill To

/ DON BAASHA 24 HOUR RESTAURANT

3 , ST GEORGE RD , #NA , NA , Singapore ,
320003

MR RAKKAPPAN ☎ 87099333

Ship To

DON BAASHA 24 HOUR RESTAURANT

3 , ST GEORGE RD , #NA , NA , Singapore ,
320003

MR RAKKAPPAN ☎ 87099333

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	13-11-2024	City	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DAY'O PONNI RICE	25KG	4 BAG	S\$ 30.00	S\$ 120.00
Remark: REPLACE 1 MASUR DAL				Subtotal:	S\$ 120.00
SGD ONE HUNDRED THIRTY AND EIGHTY CENTS ONLY				GST 9%	S\$ 10.80
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\$ 130.80

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