

TAX INVOICE : SG-5168

DATE : 10-01-2025

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 | 10-01-2025 | West Coast | Kulwinder/ 80316145 | Bill to Bill |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|-------------------------------|----------------|-------|----------------|------------|
| 1 | PAPA PONNI RICE-25KG | 25KG | 5 BAG | S\$ 27.00 | S\$ 135.00 |
| 2 | PAPA PURE VEGETABLE OIL-18LTR | 18LTR | 5 TIN | S\$ 32.50 | S\$ 162.50 |
| Remark: | | | | Subtotal: | S\$ 297.50 |
| SGD THREE HUNDRED TWENTY FOUR AND TWENTY EIGHT CENTS ONLY | | | | GST 9% | S\$ 26.78 |
| 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\$ 324.28 |

Company's Bank Details:Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K

For NIKU EXIM INTERNATIONAL PTE LTD

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature