

**TAX INVOICE : SG-5745**

DATE : 10-02-2025

**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	10-02-2025	City	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MASUR DAL-RED SPLIT LENTILS	25KGX1	1 BAG	S\$ 39.00	S\$ 39.00
2	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 53.50	S\$ 53.50
3	PAPA PONNI RICE-25KG	25KG	5 BAG	S\$ 26.00	S\$ 130.00
<b>Remark:</b>				Subtotal:	S\$ 222.50
<b>SGD TWO HUNDRED FORTY TWO AND FIFTY THREE CENTS ONLY</b>				GST 9%	S\$ 20.03
<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.				Total	S\$ 242.53

**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**