

TAX INVOICE : SG-6064

DATE : 27-02-2025

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 | 27-02-2025 | West Coast | Kulwinder/ 80316145 | Monthly |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|-------------------------------|----------------|-------|----------------|------------|
| 1 | PAPA PONNI RICE-25KG | 25KG | 6 BAG | S\$ 26.00 | S\$ 156.00 |
| 2 | PAPA PURE VEGETABLE OIL-18LTR | 18LTR | 3 TIN | S\$ 31.00 | S\$ 93.00 |
| 3 | TASTY BASMATI RICE-25KG | 25KG | 1 BAG | S\$ 47.00 | S\$ 47.00 |
| Remark: | | | | Subtotal: | S\$ 296.00 |
| SGD THREE HUNDRED TWENTY TWO AND SIXTY FOUR CENTS ONLY | | | | GST 9% | S\$ 26.64 |
| 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\$ 322.64 |

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