

**TAX INVOICE : SG-6398**

DATE : 19-03-2025

**Bill To**

**/ FOODOPTIONS INTERNATIONAL PTE  
LTD**

192 , PANDAN LOOP , #06-04 , PANTECH  
BUSINESS HUB ,Singapore , 128381  
MS. Christine ☎ 82286623

**Ship To**

**Krsna's Free Meals**

20 , Veerasamy Rd , #NA , NA , Singapore , 207327

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
OM-250318	19-03-2025	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	16 BAG	S\$ 25.00	S\$ 400.00
<b>Remark:</b> DELIVER BEFORE 3PM				Subtotal:	S\$ 400.00
<b>SGD FOUR HUNDRED THIRTY SIX ONLY</b>				GST 9%	S\$ 36.00
<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\$ 436.00

**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**