

**TAX INVOICE : SG-6500**

DATE : 24-03-2025

**Bill To**

/ SHABAN ENTERPRISES PTE LTD

3017 , BEDOK NORTH STREET 5 , #06-23 ,  
GOURMET EAST KITCHEN ,Singapore ,  
486121

Mr. Haja ☎ 94567074

**Ship To**

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-03-2025	null	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	50 BAG	S\$ 21.75	S\$ 1,087.50
<b>Remark:</b>				Subtotal:	S\$ 1,087.50
<b>SGD ONE THOUSAND ONE HUNDRED EIGHTY FIVE AND THIRTY EIGHT CENTS ONLY</b>				GST 9%	S\$ 97.88
<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\$ 1,185.38

**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**