

TAX INVOICE : SG-7997

DATE : 18-06-2025

Bill To

/ RS RESTAURANT PTE.LTD

37 , Chander Road , #NA , NA ,Singapore ,
219541

Mr. Vicky ☎ 89596715

Ship To

ESHHAA KARAUKUDI RESTAURANT

37 , Chander Road , #NA , NA , Singapore , 219541

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	18-06-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BABA MEAT CURRY POWDER-1KG	1KG	4 PCS	S\$ 8.10	S\$ 32.40
2	BABAS FISH CURRY POWDER-1KG	1KG	2 PCS	S\$ 8.10	S\$ 16.20
3	DAWOOD TURMERIC POWDER-1KG	1KG	4 PCS	S\$ 5.50	S\$ 22.00
4	DAWOOD CHILLI POWDER-1KG	1KG	2 PCS	S\$ 7.30	S\$ 14.60
5	NZMP WHOLE MILK POWDER	KG	10 KG	S\$ 7.00	S\$ 70.00
6	WHEAT FLOUR (MAIDA)	1KG	15 KG	S\$ 1.80	S\$ 27.00
7	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.00	S\$ 6.00
8	KESARI CHAKKI ATTA 5KG	5KG	1 PCS	S\$ 5.60	S\$ 5.60
9	SOOJI / RAVA / SEMOLINA	KG	10 PCS	S\$ 1.60	S\$ 16.00

Remark:	Subtotal:	S\$ 209.80
SGD TWO HUNDRED TWENTY EIGHT AND SIXTY EIGHT CENTS ONLY	GST 9%	S\$ 18.88
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\$ 228.68

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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