

TAX INVOICE : SG-8310

DATE : 04-07-2025

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	04-07-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 25.00	S\$ 25.00
2	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	10 KG	S\$ 2.50	S\$ 25.00
Remark:				Subtotal:	S\$ 50.00
SGD FIFTY FOUR AND FIFTY CENTS ONLY				GST 9%	S\$ 4.50
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\$ 54.50

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 SignatureReceived the above goods in
good order & condition

Authorised Signature