

TAX INVOICE : SG-8381

DATE : 08-07-2025

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	08-07-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	NZMP WHOLE MILK POWDER	KG	5 KG	S\$ 7.00	S\$ 35.00
2	MATA CHILLI POWDER 1KG	1KG	2 PCS	S\$ 7.30	S\$ 14.60
3	MATA FISH CURRY POWDER 1KG	1KG	2 PCS	S\$ 6.90	S\$ 13.80
4	MATA MEAT CURRY POWDER 1KG	1KG	2 PCS	S\$ 6.90	S\$ 13.80
5	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.50	S\$ 12.50
6	TAMARIND-1KG	1KG	3 KG	S\$ 2.00	S\$ 6.00
7	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 7.50	S\$ 7.50
8	CINNAMON STICK	500GMX1	1 PCS	S\$ 5.00	S\$ 5.00
9	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
10	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.00	S\$ 7.00
11	REFINED SUGAR 1KG	1KG	5 KG	S\$ 1.60	S\$ 8.00
12	BAMBINO SHORTCUT VERMICELLI - 800GM	800GM	1 PCS	S\$ 2.20	S\$ 2.20
13	PILLSBURY CHAKKI ATTA 5KG	5KG	1 PCS	S\$ 7.00	S\$ 7.00
14	WHEAT FLOUR (MAIDA)	1KG	5 KG	S\$ 1.80	S\$ 9.00

TAX INVOICE : SG-8381

DATE : 08-07-2025

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	1 BTL	S\$ 3.00	S\$ 3.00
16	SPM SAGO SEEDS / SABU DANA - 500GM	500GM	1 PCS	S\$ 1.60	S\$ 1.60
17	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	2 PCS	S\$ 2.80	S\$ 5.60
18	DAWOOD CORIANDER POWDER-1KG	1KG	2 PCS	S\$ 4.60	S\$ 9.20
19	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S\$ 24.00	S\$ 24.00
Remark:				Subtotal:	S\$ 197.30
SGD TWO HUNDRED FIFTEEN AND SIX CENTS ONLY				GST 9%	S\$ 17.76
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\$ 215.06

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