

TAX INVOICE : SG-8469

DATE : 12-07-2025

Bill To

/ RS RESTAURANT PTE.LTD

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

Mr. Vicky ☎ 89596715

Ship To

ESHHAA KARAIKUDI RESTAURANT

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

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	12-07-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	IDLI CHILLI PODI 500GM	500GM	2 PCS	S\$ 3.00	S\$ 6.00
2	STAR ANISE 1KG	1KG	1 PCS	S\$ 7.00	S\$ 7.00
3	CINNAMON STICK	1KGX1	1 KG	S\$ 7.50	S\$ 7.50
4	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.20	S\$ 7.20
5	BAMBINO SHORTCUT VERMICELLI - 800GM	800GMX16	1 CTN	S\$ 28.00	S\$ 28.00
6	REFINED SUGAR 1KG	1KG	10 KG	S\$ 1.60	S\$ 16.00
7	BAY LEAF 100GM (TEJPATTA)	100GM	1 PCS	S\$ 0.60	S\$ 0.60
8	SPM SAGO SEEDS / SABU DANA - 500GM	500GM	1 PCS	S\$ 1.60	S\$ 1.60
9	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN	S\$ 13.00	S\$ 26.00
Remark:				Subtotal:	S\$ 99.90
SGD ONE HUNDRED EIGHT AND EIGHTY NINE CENTS ONLY				GST 9%	S\$ 8.99
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\$ 108.89

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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