NIKU EXIM
INTERNATIONAL PTE. LTD.
Company and GST Reg no: 199200258K

TAX INVOICE : SG-8684

DATE : 23-07-2025

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	23-07-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	MATA CHILLI POWDER 1KG	1KG	5 PCS	S$ 7.30	S$ 36.50
2	REFINED SUGAR	25KGX1	1 BAG	S$ 25.50	S$ 25.50
3	RKG GHEE-1L	1LTR	2 TIN	S$ 12.50	S$ 25.00
4	SWAD ALPHONSO MANGO PULP 850GM	850GM	5 PCS	S$ 3.80	S$ 19.00
5	NESTLE MILO POWDER TIN 1.8KG	1.8KG	2 TIN	S$ 15.20	S$ 30.40
6	MOONG DAL	KG	10 KG	S$ 2.50	S$ 25.00
7	WHEAT FLOUR (MAIDA)	1KG	10 KG	S$ 1.80	S$ 18.00
8	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN	S$ 13.00	S$ 26.00
Remark:				Subtotal:	S$ 205.40
SGD TWO HUNDRED TWENTY THREE AND EIGHTY NINE CENTS ONLY				GST 9%	S$ 18.49
				Total	S$ 223.89

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.

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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