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

TAX INVOICE : SG-9117

DATE : 14-08-2025

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	14-08-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S$ 24.00	S$ 48.00
2	PAPA CORIANDER POWDER 1KG	1KG	2 PCS	S$ 5.20	S$ 10.40
3	MOONG DAL	KG	5 KG	S$ 2.50	S$ 12.50
4	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S$ 2.40	S$ 12.00
5	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S$ 25.00	S$ 25.00
Remark:				Subtotal:	S$ 107.90
SGD ONE HUNDRED SEVENTEEN AND SIXTY ONE CENTS ONLY				GST 9%	S$ 9.71
				Total	S$ 117.61

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.

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