

TAX INVOICE : SG-9326

DATE : 26-08-2025

Bill To

/ SMRR INDIAN FOODS PTE LTD

10 , BUROH STREET , #01-08 , NA ,Singapore ,
627564

Ms Rama ☎ 81881407

Ship To

PMR SAI INDIAN FOOD HOUSE

10 , BUROH STREET , #01-08 , NA , Singapore ,
627564

Ms Rama ☎ 81881407

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	26-08-2025	West Coast	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	4 TIN	S\$ 28.50	S\$ 114.00
Remark:				Subtotal:	S\$ 114.00
SGD ONE HUNDRED TWENTY FOUR AND TWENTY SIX CENTS ONLY				GST 9%	S\$ 10.26
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\$ 124.26

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