

TAX INVOICE : SG-10851

DATE : 12-11-2025

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	12-11-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 25.00	S\$ 50.00
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 49.00	S\$ 49.00
3	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 22.50	S\$ 22.50
4	MATA CHILLI POWDER 1KG	1KG	2 PCS	S\$ 7.30	S\$ 14.60
5	PAPA CORIANDER POWDER 1KG	1KG	2 PCS	S\$ 5.20	S\$ 10.40
6	PAPA SAMBAR POWDER 1KG	1KG	2 PCS	S\$ 9.30	S\$ 18.60
7	MATA TURMERIC POWDER 1KG	1KG	1 PCS	S\$ 6.70	S\$ 6.70
8	MATA MEAT CURRY POWDER 1KG	1KG	1 PCS	S\$ 6.90	S\$ 6.90
9	VE SIN MSG SUPER SEASONING	1KG	1 PCS	S\$ 3.00	S\$ 3.00
10	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.30	S\$ 12.30
11	FLYING MAN CORN FLOUR 400GM	400GM	5 PCS	S\$ 0.75	S\$ 3.75
12	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 2.40	S\$ 12.00
13	GREEN PEAS	KG	5 KG	S\$ 1.80	S\$ 9.00
14	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG	S\$ 2.20	S\$ 11.00

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
16	CHANA DAL	KG	3 KG	S\$ 1.80	S\$ 5.40
Remark:				Subtotal:	S\$ 247.65
SGD TWO HUNDRED SIXTY NINE AND NINETY FOUR CENTS ONLY				GST 9%	S\$ 22.29
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\$ 269.94

Company's Bank Details:Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K

For NIKU EXIM INTERNATIONAL PTE LTD

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature