

TAX INVOICE : SG-11401

DATE : 11-12-2025

Bill To
MCB RESTAURANT PTE LTD
7-11 , VEERASAMY RD , #01 , NA ,Singapore ,
207319
Mr Rafi ☎ 93465193

Ship To
MEERA CURRY @ VEERASAMY RD
7-11 , VEERASAMY RD , #01 , NA , Singapore ,
207319
Mr Rafi ☎ 93465193

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	11-12-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	REFINED SUGAR	25KGX1	1 BAG	S\$ 24.50	S\$ 24.50
2	GRAM FLOUR (BESAN) - 25KG	25KG	1 BAG	S\$ 58.00	S\$ 58.00
3	FLYING MAN CORN FLOUR 400GM	400GM	20 PCS	S\$ 0.75	S\$ 15.00
4	RAJ MAHAL PAPAD (APALAM) 100GM	100GM	10 PCS	S\$ 0.75	S\$ 7.50
5	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	2 PCS	S\$ 2.60	S\$ 5.20
Remark:				Subtotal:	S\$ 110.20
SGD ONE HUNDRED TWENTY AND TWELVE CENTS ONLY				GST 9%	S\$ 9.92
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\$ 120.12

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature