

**TAX INVOICE : SG-2905**

DATE : 19-08-2024

**Bill To**

/ **SHRADDH INTERNATIONAL PTE. LTD**

3 , YISHUN CLOSE , #01-05 , SYMPHONY

SUITES ,Singapore , 768005

Mr. Shreenivasan ☎ 96343561

**Ship To**

**RATHANA BHAVAN INDIAN**

**VEGETARIAN**

930 , Yishun Ave 2 , #B2-12 MR2 ,

NORTHPOINT CITY - NORTHWING -

KOPITIAM , Singapore , 769098

| Customer P.O. No. | Delivery Date | Zone      | Mr. Shreenivasan<br>Sales Person | 96343561<br>Payment Terms |
|-------------------|---------------|-----------|----------------------------------|---------------------------|
| N/A               | 19-08-2024    | Sembawang | Kulwinder/ 80316145              | Bill to Bill              |

| S/N | Item Description              | Packaging Size | Qty    | Unit Price S\$ | Amount S\$ |
|-----|-------------------------------|----------------|--------|----------------|------------|
| 1   | PAPA-16KG VEGETABLE OIL       | 16KG           | 5 TIN  | S\$ 26.00      | S\$ 130.00 |
| 2   | PAPA WHITE RICE-25KG          | 25KGX1         | 1 BAG  | S\$ 28.00      | S\$ 28.00  |
| 3   | TOOR DAL (ARHAR DAL) MALAWI   | 25KGX1         | 1 BAG  | S\$ 73.50      | S\$ 73.50  |
| 4   | CHANA DAL                     | KG             | 5 KG   | S\$ 2.00       | S\$ 10.00  |
| 5   | DAWOOD TURMERIC POWDER-1KG    | 1KG            | 2 PCS  | S\$ 5.50       | S\$ 11.00  |
| 6   | GB JAGGERY ROUND 500GM        | 500GM          | 10 PCS | S\$ 1.40       | S\$ 14.00  |
| 7   | MAGGI CURRY NOODLES (79GM X5) | (79GM X5)X12   | 1 CTN  | S\$ 18.00      | S\$ 18.00  |
| 8   | TAMARIND-1KG                  | 1KG            | 8 KG   | S\$ 2.10       | S\$ 16.80  |

|                                                                                                                                                                                                                                                                             |           |            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|
| <b>Remark:</b>                                                                                                                                                                                                                                                              | Subtotal: | S\$ 301.30 |
| <b>SGD THREE HUNDRED TWENTY EIGHT AND FORTY TWO CENTS ONLY</b>                                                                                                                                                                                                              | GST 9%    | S\$ 27.12  |
| <b>Note:</b> 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.<br>2. Late payment will attract penal interest @ 2 % per month. | Total     | S\$ 328.42 |



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



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Mr. Shreenivasan 📞 96343561

**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**