

TAX INVOICE : SG-3350

DATE : 24-09-2024

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

Mr. Shreenivasan ☎ 96343561

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-09-2024	Sembawang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 16.50	S\$ 16.50
2	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS	S\$ 2.80	S\$ 14.00
3	BLACK PEPPER SEEDS	1KGX1	2 PCS	S\$ 11.50	S\$ 23.00
4	ORANGE SUGAR - 1KG	1KG	2 PCS	S\$ 4.00	S\$ 8.00
5	DAWOOD RICE FLOUR-5KG	5KG	1 BAG	S\$ 7.50	S\$ 7.50
6	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 8.00	S\$ 8.00
7	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.50	S\$ 2.50
8	DRY CHILLI	KG	2 KG	S\$ 7.00	S\$ 14.00

Remark: Subtotal: S\$ 93.50

SGD ONE HUNDRED ONE AND NINETY TWO CENTS ONLY GST 9% S\$ 8.42

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\$ 101.92

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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