

**TAX INVOICE : SG-3411**

DATE : 30-09-2024

**Bill To**

/ DON BAASHA 24 HOUR RESTAURANT

3, ST GEORGE RD, #NA, NA, Singapore,  
320003

MR RAKKAPPAN ☎ 87099333

**Ship To**

DON BAASHA 24 HOUR RESTAURANT

3, ST GEORGE RD, #NA, NA, Singapore,  
320003

MR RAKKAPPAN ☎ 87099333

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	30-09-2024	City	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MASUR DAL-RED SPLIT LENTILS	25KGX1	1 BAG	S\$ 39.00	S\$ 39.00
2	RKG GHEE-1L	1LTR	2 TIN	S\$ 11.70	S\$ 23.40
3	URAD DAL (GOTA SQ)	25KGX1	2 BAG	S\$ 64.00	S\$ 128.00
4	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S\$ 110.00	S\$ 110.00
5	NESCAFE CLASSIC 500GM	500GM	3 PCS	S\$ 0.10	S\$ 0.30
<b>Remark:</b>				Subtotal:	S\$ 300.70
<b>SGD THREE HUNDRED TWENTY SEVEN AND SEVENTY SIX CENTS ONLY</b>				GST 9%	S\$ 27.06
<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. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 327.76

**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**