

**TAX INVOICE : SG-3653**

DATE : 16-10-2024

**Bill To**  
/ SRM RESTAURANT & CATERING  
SERVICES PTE LTD  
1012 , ALJUNIED AVE 3 , #01-41 , NA  
,Singapore , 389935  
Ms Malar ☎ 84022045

**Ship To**  
SRM RESTAURANT & CATERING  
1012 , ALJUNIED AVE 3 , #01-41 , NA , Singapore ,  
389935  
Ms Malar ☎ 84022045

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	16-10-2024	Geylang	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ULTRA BASMATI-25KG	25KG	15 BAG	S\$ 40.00	S\$ 600.00
2	GOLD CHOICE PONNI RICE 25KG	25KG	20 BAG	S\$ 29.50	S\$ 590.00
<b>Remark:</b>				Subtotal:	S\$ 1,190.00
				GST 9%	S\$ 107.10
				Total	S\$ 1,297.10

**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.

**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

Received the above goods in good order & condition

\_\_\_\_\_  
**Authorised Signature**

\_\_\_\_\_  
**Authorised Signature**