

TAX INVOICE : SG-3737

DATE : 21-10-2024

Bill To/ **RSRS INDIAN CUISINE**

501 , JURONG WEST ST.51 , #01-251 , HONG

KAH POINT ,Singapore , 640501

Ms Rosilin 92361205

Ship To

501 , JURONG WEST ST.51 , #01-251 , HONG KAH

POINT , Singapore , 640501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-10-2024	Jurong	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 54.00	S\$ 54.00
2	ERAWAN RICE FLOUR - 600GM	600GMX20	1 CTN	S\$ 21.00	S\$ 21.00
3	TAMARIND-1KG	1KG	3 KG	S\$ 2.20	S\$ 6.60
Remark:				Subtotal:	S\$ 81.60
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.				GST 9%	S\$ 7.34
				Total	S\$ 88.94

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 SignatureReceived the above goods in
good order & condition

Authorised Signature