

**TAX INVOICE : SG-3822**

DATE : 26-10-2024

**Bill To**  
/ MEERA'S CURRY BANANALEAF  
**RESTAURANT PTE LTD**  
910B , UPPER THOMSON ROAD , #1 , NA  
,Singapore , 787112  
MR. RAJAN ☎ 91091565

**Ship To**  
**MEERA'S CURRY BANANA LEAF (UT)**  
910B , UPPER THOMSON ROAD , #1 , NA ,  
Singapore , 787112  
MR. RAJAN ☎ 91091565

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	26-10-2024	Woodland	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	10 BAG	S\$ 54.00	S\$ 540.00
2	DAY'O PONNI RICE	25KG	25 BAG	S\$ 32.00	S\$ 800.00
<b>Remark:</b>				Subtotal:	S\$ 1,340.00
				GST 9%	S\$ 120.60
				<b>Total</b>	<b>S\$ 1,460.60</b>

**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**