

**TAX INVOICE : SG-4007**

DATE : 08-11-2024

**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	08-11-2024	City	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DAY'O PONNI RICE	25KG	5 BAG	S\$ 30.00	S\$ 150.00
<b>Remark:</b>				Subtotal:	S\$ 150.00
<b>SGD ONE HUNDRED SIXTY THREE AND FIFTY CENTS ONLY</b>				GST 9%	S\$ 13.50
<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\$ 163.50

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**