

**TAX INVOICE : SG-4113**

DATE : 15-11-2024

**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	15-11-2024	Jurong	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DAY'O PONNI RICE	25KG	1 BAG	S\$ 31.00	S\$ 31.00
2	MOONG DAL	KG	5 KG	S\$ 2.25	S\$ 11.25
3	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 3.50	S\$ 17.50
4	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 7.00	S\$ 7.00
Remark:				Subtotal:	S\$ 66.75
SGD SEVENTY TWO AND SEVENTY SIX CENTS ONLY				GST 9%	S\$ 6.01
<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\$ 72.76

**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