

**TAX INVOICE : SG-4706**

DATE : 17-12-2024

**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               | 17-12-2024    | Jurong | Kulwinder/ 80316145 | COD           |

| S/N                                                                                                                                                                                                                                                                         | Item Description             | Packaging Size | Qty    | Unit Price S\$ | Amount S\$ |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------|--------|----------------|------------|
| 1                                                                                                                                                                                                                                                                           | TOOR DAL (ARHAR DAL) MALAWI  | KG             | 5 KG   | S\$ 3.20       | S\$ 16.00  |
| 2                                                                                                                                                                                                                                                                           | MOONG DAL                    | KG             | 5 KG   | S\$ 2.25       | S\$ 11.25  |
| 3                                                                                                                                                                                                                                                                           | FLYING MAN REFINED SUGAR-1KG | 1KG            | 10 PCS | S\$ 1.65       | S\$ 16.50  |
| 4                                                                                                                                                                                                                                                                           | MDH KASOORI METHI-1KG        | 1KG            | 1 PCS  | S\$ 15.00      | S\$ 15.00  |
| Remark:                                                                                                                                                                                                                                                                     |                              |                |        | Subtotal:      | S\$ 58.75  |
| SGD SIXTY FOUR AND FOUR CENTS ONLY                                                                                                                                                                                                                                          |                              |                |        | GST 9%         | S\$ 5.29   |
| <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.<br>2. Late payment will attract penal interest @ 2 % per month. |                              |                |        | Total          | S\$ 64.04  |

**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