

TAX INVOICE : SG-7683

DATE : 02-06-2025

Bill To

/ KNS RESTAURANT

491 , Jurong West Ave 1 , #01-149 , NA
,Singapore , 640491

Mr Bakiyaraj ☎ 83740747

Ship To

KNS RESTAURANT

491 , Jurong West Ave 1 , #01-149 , NA , Singapore
, 640491

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	02-06-2025	Jurong	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	15 BAG	S\$ 22.50	S\$ 337.50
Remark:				Subtotal:	S\$ 337.50
SGD THREE HUNDRED SIXTY SEVEN AND EIGHTY EIGHT CENTS ONLY				GST 9%	S\$ 30.38
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.				Total	S\$ 367.88

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