

TAX INVOICE : SG-9456

DATE : 01-09-2025

Bill To

/ RS RESTAURANT PTE.LTD

37 , Chander Road , #NA , NA , Singapore ,
219541

Mr. Vicky ☎ 89596715

Ship To

ESHHAA KARAUKUDI RESTAURANT

37 , Chander Road , #NA , NA , Singapore , 219541

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	01-09-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MATA CHILLI POWDER 1KG	1KG	2 PCS	S\$ 7.30	S\$ 14.60
2	MATA MEAT CURRY POWDER 1KG	1KG	2 PCS	S\$ 6.90	S\$ 13.80
3	WHOLE MILK POWDER	KG	5 KG	S\$ 7.00	S\$ 35.00
4	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 25.00	S\$ 25.00
5	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 52.00	S\$ 52.00
6	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 52.50	S\$ 52.50
7	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S\$ 25.00	S\$ 25.00
8	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
9	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.30	S\$ 12.30
10	WHEAT FLOUR (MAIDA)	1KG	10 KG	S\$ 1.80	S\$ 18.00
11	PATTU RICE FLOUR-5KG	5KG	1 PCS	S\$ 7.20	S\$ 7.20
12	DRY CHILLI	KG	5 KG	S\$ 6.00	S\$ 30.00
Remark:				Subtotal:	S\$ 297.90
SGD THREE HUNDRED TWENTY FOUR AND SEVENTY ONE CENTS ONLY				GST 9%	S\$ 26.81

TAX INVOICE : SG-9456

DATE : 01-09-2025

Bill To**/ RS RESTAURANT PTE.LTD**37 , Chander Road , #NA , NA , Singapore ,
219541

Mr. Vicky ☎ 89596715

Ship To**ESHHAA KARAIKUDI RESTAURANT**

37 , Chander Road , #NA , NA , Singapore , 219541

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
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\$ 324.71

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature