



**REVISED TAX INVOICE: RG-274**  
**Date : 2024-10-17**

**PREVIOUS TAX INVOICE: SG-3660**  
**Date: 2024-10-16**

**Bill To**

**SRM RESTAURANT & CATERING  
SERVICES PTE LTD**

1012 , ALJUNIED AVE 3 , #01-41 , NA ,  
Singapore , 389935  
Ms Malar & 84022045

**Remark:** only 50 delivered

**Ship To**

**SRM RESTAURANT & CATERING  
SERVICES PTE LTD**

1012 , ALJUNIED AVE 3 , #01-41 , NA ,  
Singapore , 389935  
Ms Malar & 84022045

**Special Instruction :** 50 bags  
returned

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Sharma / 89498108		Geylang	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	GOLD CHOICE PONNI RICE 25KG	25KG	50 BAG	29.50	1,475.00
<b>Remark:</b>				Subtotal:	S\$ 1,475.00
<b>SGD ONE THOUSAND SIX HUNDRED SEVEN AND CENTS SEVENTY FIVE ONLY</b>				GST 9%	S\$ 132.75
				Total	S\$ 1,607.75

**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.

**Company's Bank Details:**

Bank Name - DBS Bank Limited  
A/C No. - 288-9038-582  
Swift code - DBSSGSG  
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

\_\_\_\_\_  
**Authorised Signature**

Received the above goods in good order & condition

\_\_\_\_\_  
**Authorised Signature**