



REVISED TAX INVOICE: RG-326

Date : 2025-02-03

PREVIOUS TAX INVOICE: SG-5587

Date: 2025-02-03

Bill To

PMR SAI INDIAN FOOD HOUSE

10 , BUROH STREET , #01-08 , NA ,

Singapore , 627564

Ms Rama & 81881407

Ship To

PMR SAI INDIAN FOOD HOUSE

10 , BUROH STREET , #01-08 , NA ,

Singapore , 627564

Ms Rama & 81881407

Remark: 3 PONNI AND 4 OIL ONLY

**Special Instruction : 3 PONNI AND 4
OIL ONLY**

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		West Coast	Bill to Bill	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA PONNI RICE-25KG	25KG	2 BAG	26.00	52.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN	28.50	142.50
Remark:				Subtotal:	S\$ 194.50
SGD TWO HUNDRED TWELVE AND CENTS ONE ONLY				GST 9%	S\$ 17.51
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\$ 212.01

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