



**REVISED TAX INVOICE: RG-327**

**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	3 BAG	26.00	78.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	4 TIN	28.50	114.00
<b>Remark:</b>				Subtotal:	S\$ 192.00
<b>SGD TWO HUNDRED NINE AND CENTS TWENTY EIGHT ONLY</b>				GST 9%	S\$ 17.28
<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. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 209.28

**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**