

TAX INVOICE : SG-10020

DATE : 30-09-2025

Bill To

/ SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre ,Singapore , 417819

MR. ATHIMOOLAM ☎ 80170501

Ship To

SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire Technocentre

, Singapore , 417819

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	30-09-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PATTU RICE FLOUR-5KG	5KG	12 PCS	S\$ 7.20	S\$ 86.40
2	JAGGERY BALLS (GUD / VELLAM)	KG	15 KG	S\$ 2.00	S\$ 30.00
3	CHANA DAL	25KGX1	1 BAG	S\$ 35.00	S\$ 35.00
4	TAMARIND-1KG	1KGX24	2 CTN	S\$ 37.00	S\$ 74.00
5	MATA CHILLI KASAR / CRUSHED 1KG	1KG	2 PCS	S\$ 9.00	S\$ 18.00
6	TATA SALT 1KG	1KG	5 PCS	S\$ 0.80	S\$ 4.00
7	PAPA BLACK PEPPER POWDER 500GM	500GM	4 PCS	S\$ 5.90	S\$ 23.60
Remark:				Subtotal:	S\$ 271.00
SGD TWO HUNDRED NINETY FIVE AND THIRTY NINE CENTS ONLY				GST 9%	S\$ 24.39
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\$ 295.39

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