

TAX INVOICE : SG-10146

DATE : 06-10-2025

Bill To

/ SRI UDAYAN CAFE - 7 KAKI BUKIT

7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit

Recreation Centre ,Singapore , 415814

Mr Athimoolam ☎ 80170501

Ship To

SRI UDAYAN CAFE - 7 KAKI BUKIT

7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit Recreation

Centre , Singapore , 415814

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-10-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DRY CHILLI	9KGX1	1 BAG	S\$ 40.00	S\$ 40.00
2	777 LIME PICKLE 5KG	5KG	1 PCS	S\$ 8.50	S\$ 8.50
3	MUSTARD SEEDS	1KGX1	2 KG	S\$ 1.50	S\$ 3.00
4	CUMIN SEEDS-JEERA	1KGX1	2 KG	S\$ 5.50	S\$ 11.00
5	FENNEL SEEDS	1KGX1	2 PCS	S\$ 2.50	S\$ 5.00
6	BLACK PEPPER SEEDS	1KGX1	2 PCS	S\$ 11.00	S\$ 22.00
7	FENUGREEK / METHI SEEDS	1KGX1	2 KG	S\$ 1.40	S\$ 2.80
8	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	2 KG	S\$ 15.50	S\$ 31.00
9	MOONG DAL	25KGX1	1 BAG	S\$ 43.00	S\$ 43.00
10	PATTU GRAM FLOUR (BESAN)-1KG	1KG	20 PCS	S\$ 2.90	S\$ 58.00
11	FLYING MAN CORN FLOUR 400GM	400GM	10 PCS	S\$ 0.75	S\$ 7.50
Remark:				Subtotal:	S\$ 231.80
SGD TWO HUNDRED FIFTY TWO AND SIXTY SIX CENTS ONLY				GST 9%	S\$ 20.86
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\$ 252.66

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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