

**TAX INVOICE : SG-2926**

DATE : 21-08-2024

**Bill To**

/ SRI UDHAYAN UBI 3004

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL ,Singapore , 408860

UBI UDHAYAN ☎ 81785412

**Ship To**

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL , Singapore , 408860

| Customer P.O. No. | Delivery Date | Zone | Sales Person        | Payment Terms |
|-------------------|---------------|------|---------------------|---------------|
| N/A               | 21-08-2024    | UBI  | Kulwinder/ 80316145 | Monthly       |

| S/N | Item Description                              | Packaging Size | Qty    | Unit Price S\$ | Amount S\$ |
|-----|-----------------------------------------------|----------------|--------|----------------|------------|
| 1   | PATTU RICE FLOUR - 25KG                       | 25KG           | 1 BAG  | S\$ 35.00      | S\$ 35.00  |
| 2   | TOOR DAL (ARHAR DAL) MALAWI                   | KG             | 10 KG  | S\$ 3.40       | S\$ 34.00  |
| 3   | URAD DAL (GOTA SQ)                            | KG             | 10 KG  | S\$ 3.00       | S\$ 30.00  |
| 4   | MOONG DAL                                     | KG             | 5 KG   | S\$ 2.00       | S\$ 10.00  |
| 5   | AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG | 5KG            | 1 PCS  | S\$ 9.50       | S\$ 9.50   |
| 6   | CORN FLOUR / STARCH -THREE EAGLES-400GM       | 400GM          | 12 PCS | S\$ 0.90       | S\$ 10.80  |
| 7   | BABA CHILLI POWDER-1KG                        | 1KG            | 3 PCS  | S\$ 10.00      | S\$ 30.00  |
| 8   | BABA MEAT CURRY POWDER-1KG                    | 1KG            | 2 PCS  | S\$ 8.10       | S\$ 16.20  |
| 9   | DAWOOD CHICKEN CURRY POWDER-1KG               | 1KG            | 2 PCS  | S\$ 7.00       | S\$ 14.00  |
| 10  | DAWOOD SAMBAR POWDER-1KG                      | 1KG            | 1 PCS  | S\$ 6.60       | S\$ 6.60   |

|                |           |            |
|----------------|-----------|------------|
| <b>Remark:</b> | Subtotal: | S\$ 196.10 |
|----------------|-----------|------------|

|                                                             |        |           |
|-------------------------------------------------------------|--------|-----------|
| <b>SGD TWO HUNDRED THIRTEEN AND SEVENTY FIVE CENTS ONLY</b> | GST 9% | S\$ 17.65 |
|-------------------------------------------------------------|--------|-----------|

**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\$ 213.75 |
|-------|--|------------|



**NIKU EXIM  
INTERNATIONAL PTE. LTD.**  
Company and GST Reg no: 199200258K



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INDUSTRIAL , Singapore , 408860

**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**