

TAX INVOICE : SG-2968

DATE : 26-08-2024

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	26-08-2024	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	FRIED GRAM SPLIT 30KG BAG	KG	1 KG	S\$ 2.50	S\$ 2.50
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	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S\$ 3.40	S\$ 34.00
6	THAI LIME JUICE-1L	1L	3 BTL	S\$ 1.40	S\$ 4.20
7	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 8.00	S\$ 8.00
8	GOLDEN RAISINS	1KG	1 KG	S\$ 7.00	S\$ 7.00
9	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 9.00	S\$ 9.00
10	FENNEL SEEDS	1KGX1	1 PCS	S\$ 5.50	S\$ 5.50
11	CANDLENUT	KG	1 KG	S\$ 6.00	S\$ 6.00
12	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 11.50	S\$ 11.50
Remark:				Subtotal:	S\$ 162.70
SGD ONE HUNDRED SEVENTY SEVEN AND THIRTY FOUR CENTS ONLY				GST 9%	S\$ 14.64



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



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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
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\$ 177.34

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature