

TAX INVOICE : SG-3520

DATE : 08-10-2024

Bill To

/ SRI UDHAYAN (TG)

7 , Toh Guan , ##01-12 , Alpha Industrial
Building ,Singapore , 608599

Restaurant No. ☎ 80240532

Ship To

SRI UDHAYAN (TG)

7 , Toh Guan , ##01-12 , Alpha Industrial Building ,
Singapore , 608599

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	08-10-2024	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	IDLI / IDLY RICE -25KG	25KG	1 BAG	S\$ 37.00	S\$ 37.00
2	CHANA DAL	25KGX1	1 BAG	S\$ 35.00	S\$ 35.00
3	BLACK PEPPER SEEDS	1KGX1	3 PCS	S\$ 11.50	S\$ 34.50
4	FENNEL SEEDS	1KGX1	1 PCS	S\$ 4.40	S\$ 4.40
5	CUMIN SEEDS-JEERA	1KGX1	2 KG	S\$ 7.50	S\$ 15.00
6	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 18.00	S\$ 18.00
7	EZEE NOODLE-600GM	600GMX10	1 CTN	S\$ 18.50	S\$ 18.50
Remark:				Subtotal:	S\$ 162.40
SGD ONE HUNDRED SEVENTY SEVEN AND TWO CENTS ONLY				GST 9%	S\$ 14.62
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\$ 177.02

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