

TAX INVOICE : SG-3752

DATE : 22-10-2024

Bill To

/ 3014 UBI- SRI UDHAYAN RESTAURANT
3014 , UBI RD 1 , #NA , Kampong Ubi Industrial
Estate ,Singapore , 408702
Mr. Athimoolam Sarafoji ☎ 80170501

Ship To

SRI UDHAYAN RESTAURANT
3014 , UBI RD 1 , #Food Court , Kampong Ubi
Industrial Estate , Singapore , 408702
Mr. Athimoolam Sarafoji ☎ 80170501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	22-10-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DAY'O PONNI RICE	25KG	4 BAG	S\$ 30.00	S\$ 120.00
2	PATTU RICE FLOUR - 25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 47.00	S\$ 47.00
4	MOONG DAL	25KGX1	1 BAG	S\$ 38.00	S\$ 38.00
5	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 68.80	S\$ 68.80
6	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 58.80	S\$ 58.80
7	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	2 PCS	S\$ 9.00	S\$ 18.00
8	DRY CHILLI	KG	2 KG	S\$ 6.50	S\$ 13.00

Remark:

Subtotal: S\$ 398.60

GST 9% S\$ 35.87

Total S\$ 434.47

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.

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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