

TAX INVOICE : SG-3823

DATE : 26-10-2024

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	26-10-2024	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 47.00	S\$ 94.00
2	CANDLENUT	KG	5 KG	S\$ 6.00	S\$ 30.00
3	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	10 KG	S\$ 2.30	S\$ 23.00
4	BLACK PEPPER SEEDS	1KGX1	4 PCS	S\$ 11.50	S\$ 46.00
5	CUMIN SEEDS-JEERA	1KGX1	3 KG	S\$ 7.80	S\$ 23.40
6	FENNEL SEEDS	1KGX1	1 PCS	S\$ 4.40	S\$ 4.40
7	REFINED SUGAR	25KGX1	1 BAG	S\$ 28.00	S\$ 28.00
8	MOONG DAL	25KGX1	1 BAG	S\$ 38.00	S\$ 38.00

Remark: 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.	Subtotal:	S\$ 286.80
	GST 9%	S\$ 25.81
	Total	S\$ 312.61

TAX INVOICE : SG-3823

DATE : 26-10-2024

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

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