

TAX INVOICE : SG-3877

DATE : 30-10-2024

Bill To/ **SRI UDHAYAN (CLEMENTI)**

328 , CLEMENTI AVE 2 , #01-01 , 328 FOOD

HOUSE ,Singapore , 120328

MR. ATHIMOOLAM 📞 80170501

Ship To

328 , CLEMENTI AVE 2 , #01-01 , 328 FOOD

HOUSE , Singapore , 120328

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	30-10-2024	Clementi	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DAY'O PONNI RICE	25KG	1 BAG	S\$ 30.00	S\$ 30.00
2	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.00	S\$ 7.00
3	ALMONDS AMERICAN-500GM	500GM	1 PCS	S\$ 6.00	S\$ 6.00
4	RKG GHEE-1L	1LTR	2 TIN	S\$ 11.70	S\$ 23.40
5	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 11.50	S\$ 11.50
6	CUMIN SEEDS-JEERA	500GM	1 PCS	S\$ 4.00	S\$ 4.00
7	FENNEL SEEDS	500GM	1 PCS	S\$ 2.20	S\$ 2.20
8	PATTU-RICE FLOUR-5KG	5KG	2 PCS	S\$ 7.40	S\$ 14.80
9	DRY CHILLI	KG	2 KG	S\$ 6.50	S\$ 13.00
10	FLYING MAN REFINED SUGAR-1KG	1KG	2 PCS	S\$ 1.65	S\$ 3.30
11	ATTA FLOUR 1KG	1KG	2 KG	S\$ 2.20	S\$ 4.40
12	KINGS BICARBONATE OF SODA-120GM	120GM	1 PCS	S\$ 0.85	S\$ 0.85
13	KINGS BAKING POWDER- 454GM	454GM	1 PCS	S\$ 5.00	S\$ 5.00
14	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 24.00	S\$ 48.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
Remark:				Subtotal:	S\$ 173.45
SGD ONE HUNDRED EIGHTY NINE AND SIX CENTS ONLY				GST 9%	S\$ 15.61
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\$ 189.06

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