

TAX INVOICE : SG-4109

DATE : 15-11-2024

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	15-11-2024	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CHANA DAL	25KGX1	1 BAG	S\$ 44.00	S\$ 44.00
2	DRY CHILLI	9KGX1	1 BAG	S\$ 45.00	S\$ 45.00
3	BLACK PEPPER SEEDS	1KGX1	4 PCS	S\$ 11.50	S\$ 46.00
4	CUMIN SEEDS-JEERA	1KGX1	3 KG	S\$ 7.80	S\$ 23.40
5	FENNEL SEEDS	1KGX1	2 PCS	S\$ 4.40	S\$ 8.80
6	DALDA VANASPATHI-1LTR	1LTR	3 POUCH	S\$ 4.10	S\$ 12.30
7	RKG GHEE-1L	1LTR	3 TIN	S\$ 11.70	S\$ 35.10
8	THAI LIME JUICE-1L	1LTRX6	1 CTN	S\$ 7.00	S\$ 7.00
9	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 45.00	S\$ 90.00

Remark:	Subtotal:	S\$ 311.60
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SGD THREE HUNDRED THIRTY NINE AND SIXTY FOUR CENTS ONLY	GST 9%	S\$ 28.04
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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\$ 339.64
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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