

TAX INVOICE : SG-4269

DATE : 25-11-2024

Bill To

/ SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre ,Singapore , 417819

MR. ATHIMOOLAM 📞 80170501

Ship To

30 , Kaki Bukit Rd 3 , #01-04 , Empire Technocentre

, Singapore , 417819

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	25-11-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CUMIN SEEDS-JEERA	1KGX1	4 KG	S\$ 7.80	S\$ 31.20
2	FENNEL SEEDS	1KGX1	4 PCS	S\$ 3.50	S\$ 14.00
3	FENUGREEK / METHI SEEDS	1KGX1	2 KG	S\$ 2.40	S\$ 4.80
4	MUSTARD SEEDS	1KGX1	4 KG	S\$ 2.40	S\$ 9.60
5	BLACK PEPPER SEEDS	1KGX1	4 PCS	S\$ 11.50	S\$ 46.00
6	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	20 PCS	S\$ 2.40	S\$ 48.00
7	BAY LEAF 100GM (TEJPATTA)	100GM	5 PCS	S\$ 0.70	S\$ 3.50
8	TATA SALT 1KG	1KG	5 PCS	S\$ 0.90	S\$ 4.50
9	PATTU BLACK PEPPER COARSE / CRUSHED -1KG	1KG	2 PCS	S\$ 13.30	S\$ 26.60
10	IND GREEN CARDAMOM	KG	1 KG	S\$ 44.00	S\$ 44.00

Remark:	Subtotal:	S\$ 232.20
SGD TWO HUNDRED FIFTY THREE AND TEN CENTS ONLY	GST 9%	S\$ 20.90
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\$ 253.10

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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