

TAX INVOICE : SG-4323

DATE : 28-11-2024

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	28-11-2024	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CLOVES-500GM	500GM	1 PCS	S\$ 8.00	S\$ 8.00
2	TATA SALT 1KG	1KG	5 PCS	S\$ 0.90	S\$ 4.50
3	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	2 PCS	S\$ 4.00	S\$ 8.00
4	COLOUR - ORANGE YELLOW 258	450GRM	1 PCS	S\$ 19.50	S\$ 19.50
5	GEMINI PAPAD (APALAM) 120GM	120GM	30 PCS	S\$ 0.70	S\$ 21.00
6	BAY LEAF 100GM (TEJPATTA)	100GM	2 PCS	S\$ 0.70	S\$ 1.40
7	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 22.00	S\$ 22.00
8	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 28.00	S\$ 56.00
9	SOOJI / RAVA / SEMOLINA	KG	5 PCS	S\$ 1.70	S\$ 8.50
Remark:				Subtotal:	S\$ 148.90
SGD ONE HUNDRED SIXTY TWO AND THIRTY CENTS ONLY				GST 9%	S\$ 13.40
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\$ 162.30

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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