

TAX INVOICE : SG-4334

DATE : 29-11-2024

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	29-11-2024	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MOONG DAL	25KGX1	1 BAG	S\$ 38.00	S\$ 38.00
2	PAPA WHITE RICE-25KG	25KGX1	1 BAG	S\$ 26.00	S\$ 26.00
3	CHANA DAL	25KGX1	1 BAG	S\$ 40.00	S\$ 40.00
4	BLACK PEPPER SEEDS	1KGX1	2 PCS	S\$ 11.50	S\$ 23.00
5	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 7.00	S\$ 7.00
6	FENNEL SEEDS	1KGX1	1 PCS	S\$ 3.50	S\$ 3.50
7	MSG-VEKENDO -1KG	1KG	2 PCS	S\$ 3.50	S\$ 7.00
8	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
9	MUSTARD SEEDS	1KGX1	5 KG	S\$ 2.30	S\$ 11.50
10	FENUGREEK / METHI SEEDS	1KGX1	2 KG	S\$ 2.30	S\$ 4.60
Remark:				Subtotal:	S\$ 205.60
SGD TWO HUNDRED TWENTY FOUR AND TEN CENTS ONLY				GST 9%	S\$ 18.50
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\$ 224.10

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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