

TAX INVOICE : SG-4512

DATE : 07-12-2024

Bill To

/ SRI UDHAYAN (18 KAKI BUKIT)
18 , KAKI BUKIT RD 1 , #01-18 ,
ENTERPRENURE BUSINESS CENTRE
,Singapore , 415978
Mr. Athimoolam Sarafoji ☎ 80170501

Ship To

18 , KAKI BUKIT RD 1 , #01-18 , ENTERPRENURE
BUSINESS CENTRE , Singapore , 415978

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	07-12-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	NESCAFE CLASSIC 500GM	500GM	1 PCS	S\$ 18.00	S\$ 18.00
2	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 45.00	S\$ 90.00
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 59.00	S\$ 59.00
4	EZEE NOODLE-600GM	600GMX10	2 CTN	S\$ 18.50	S\$ 37.00
5	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 16.50	S\$ 16.50
6	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 40.00	S\$ 40.00
7	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	3 CTN	S\$ 12.50	S\$ 37.50
8	GEMINI PAPAD (APALAM) 120GM	120GM	10 PCS	S\$ 0.70	S\$ 7.00
9	BABAS KURMA MIX 1KG	1KG	1 KG	S\$ 10.20	S\$ 10.20
10	REFINED SUGAR	25KGX1	1 BAG	S\$ 27.50	S\$ 27.50
11	MOONG DAL	25KGX1	2 BAG	S\$ 38.00	S\$ 76.00
12	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
13	TATA SALT 1KG	1KG	15 PCS	S\$ 0.90	S\$ 13.50
Remark:				Subtotal:	S\$ 484.20

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
SGD FIVE HUNDRED TWENTY SEVEN AND SEVENTY EIGHT CENTS ONLY				GST 9%	S\$ 43.58
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\$ 527.78

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