

TAX INVOICE : SG-4519

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	BEST FOOD REAL MAYONNAISE-3LTR	3LTR	1 PCS	S\$ 17.50	S\$ 17.50
2	BABA CORIANDER POWDER 250GM	250GM	4 PCS	S\$ 1.90	S\$ 7.60
3	BABA CORIANDER POWDER-1KG	1KG	1 PCS	S\$ 7.60	S\$ 7.60
4	BLACK SALT-100GM	100GM	5 PCS	S\$ 0.80	S\$ 4.00
5	DALDA VANASPATHI-1LTR	1LTR	3 POUCH	S\$ 4.00	S\$ 12.00
6	RKG GHEE-1L	1LTR	2 TIN	S\$ 11.70	S\$ 23.40
7	STAR ANISE 1KG	1KG	1 PCS	S\$ 9.00	S\$ 9.00
Remark:				Subtotal:	S\$ 81.10
SGD EIGHTY EIGHT AND FORTY CENTS ONLY				GST 9%	S\$ 7.30
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\$ 88.40

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