

**TAX INVOICE : SG-4548**

DATE : 09-12-2024

**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	09-12-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	INDIAN PEANUTS / GROUND NUTS	25KGX1	2 BAG	S\$ 59.00	S\$ 118.00
2	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KGX4	1 CTN	S\$ 36.00	S\$ 36.00
3	EVA JEERA SAMBA RICE	KG	5 KG	S\$ 3.20	S\$ 16.00
<b>Remark:</b>				Subtotal:	S\$ 170.00
<b>SGD ONE HUNDRED EIGHTY FIVE AND THIRTY CENTS ONLY</b>				GST 9%	S\$ 15.30
<b>Note:</b> 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\$ 185.30

**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

Received the above goods in good order & condition

\_\_\_\_\_  
**Authorised Signature**

\_\_\_\_\_  
**Authorised Signature**