

TAX INVOICE : SG-4589

DATE : 11-12-2024

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	11-12-2024	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CHANA DAL	25KGX1	1 BAG	S\$ 40.00	S\$ 40.00
2	MOONG DAL	25KGX1	1 BAG	S\$ 38.00	S\$ 38.00
3	DRY CHILLI	9KGX1	1 BAG	S\$ 45.00	S\$ 45.00
4	CANDLENUT	KG	3 KG	S\$ 6.50	S\$ 19.50
5	FRIED GRAM SPLIT 30KG BAG	KG	5 KG	S\$ 2.50	S\$ 12.50
6	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS	S\$ 2.40	S\$ 24.00
7	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.50	S\$ 6.50
8	THAI LIME JUICE-1L	1LTRX6	1 CTN	S\$ 7.00	S\$ 7.00
9	GB JAGGERY ROUND 500GM	500GM	10 PCS	S\$ 1.40	S\$ 14.00
10	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
11	GEMINI PAPAD (APALAM) 120GM	120GM	20 PCS	S\$ 0.70	S\$ 14.00
Remark:				Subtotal:	S\$ 232.20
SGD TWO HUNDRED FIFTY THREE AND TEN CENTS ONLY				GST 9%	S\$ 20.90
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\$ 253.10

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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