

TAX INVOICE : SG-4595

DATE : 11-12-2024

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	11-12-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 59.00	S\$ 59.00
2	MOONG DAL	25KGX1	2 BAG	S\$ 38.00	S\$ 76.00
3	CHANA DAL	25KGX1	2 BAG	S\$ 40.00	S\$ 80.00
4	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
5	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	2 CTN	S\$ 16.50	S\$ 33.00
6	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	3 CTN	S\$ 12.50	S\$ 37.50
Remark:				Subtotal:	S\$ 311.50
SGD THREE HUNDRED THIRTY NINE AND FIFTY FOUR CENTS ONLY				GST 9%	S\$ 28.04
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\$ 339.54

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in good order & condition

Authorised Signature

Authorised Signature