

TAX INVOICE : SG-4649

DATE : 14-12-2024

Bill To
/ SRI UDAYAN CAFE - 7 KAKI BUKIT
7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit
Recreation Centre ,Singapore , 415814
Mr Athimoolam ☎ 80170501

Ship To
SRI UDAYAN CAFE - 7 KAKI BUKIT
7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit Recreation
Centre , Singapore , 415814

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	14-12-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 30.00	S\$ 60.00
2	PAPA PONNI RICE-25KG	25KG	3 BAG	S\$ 28.00	S\$ 84.00
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 59.00	S\$ 59.00
4	PATTU RICE FLOUR-5KG	5KG	5 PCS	S\$ 7.20	S\$ 36.00
5	HAJI BAWA CHILLI POWDER	1KG	2 PCS	S\$ 6.80	S\$ 13.60
6	TAMARIND-1KG	1KG	5 KG	S\$ 2.00	S\$ 10.00
7	CINNAMON STICK	500GM	1 PCS	S\$ 4.50	S\$ 4.50
8	TATA SALT 1KG	1KG	5 PCS	S\$ 0.80	S\$ 4.00
9	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 35.00	S\$ 35.00

Remark:	Subtotal:	S\$ 306.10
SGD THREE HUNDRED THIRTY THREE AND SIXTY FIVE CENTS ONLY	GST 9%	S\$ 27.55
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\$ 333.65

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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