

TAX INVOICE : SG-4765

DATE : 20-12-2024

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	20-12-2024	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	WHITE CHICK PEAS -9MM (KABULI)	25KGX1	1 BAG	S\$ 59.00	S\$ 59.00
3	DRY CHILLI	9KGX1	1 BAG	S\$ 45.00	S\$ 45.00
4	RKG GHEE-1L	1LTR	2 TIN	S\$ 11.70	S\$ 23.40
5	DALDA VANASPATHI-1LTR	1LTR	2 POUCH	S\$ 4.40	S\$ 8.80
6	MSG-VEKENDO -1KG	1KG	2 PCS	S\$ 3.50	S\$ 7.00
7	CUMIN SEEDS-JEERA	1KGX1	3 KG	S\$ 7.00	S\$ 21.00
8	BLACK PEPPER SEEDS	1KGX1	4 PCS	S\$ 11.50	S\$ 46.00
9	KALPASI (STONE FLR)-200GM	200GM	1 PCS	S\$ 3.50	S\$ 3.50
10	COLOUR - ORANGE YELLOW 258	450GRM	1 PCS	S\$ 19.00	S\$ 19.00

Remark:

Subtotal:

S\$ 272.70

SGD TWO HUNDRED NINETY SEVEN AND TWENTY FOUR CENTS ONLY

GST 9%

S\$ 24.54

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\$ 297.24

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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