

TAX INVOICE : SG-4823

DATE : 23-12-2024

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	23-12-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CUMIN SEEDS-JEERA	1KGX1	4 KG	S\$ 7.00	S\$ 28.00
2	FENNEL SEEDS	1KGX1	4 PCS	S\$ 3.50	S\$ 14.00
3	FENUGREEK / METHI SEEDS	1KGX1	4 KG	S\$ 2.30	S\$ 9.20
4	MUSTARD SEEDS	1KGX1	3 KG	S\$ 2.30	S\$ 6.90
5	BLACK PEPPER SEEDS	1KGX1	3 PCS	S\$ 11.50	S\$ 34.50
6	DALDA VANASPATHI-1LTR	1LTR	3 POUCH	S\$ 4.40	S\$ 13.20
7	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	3 CTN	S\$ 12.50	S\$ 37.50
8	BAY LEAF 100GM (TEJPATTA)	100GM	5 PCS	S\$ 0.70	S\$ 3.50
9	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	2 KG	S\$ 14.00	S\$ 28.00
10	PATTU CHILLI CRUSHED / COARSE 1KG	1KG	3 PCS	S\$ 8.00	S\$ 24.00
11	TATA SALT 1KG	1KG	10 PCS	S\$ 0.80	S\$ 8.00
Remark:				Subtotal:	S\$ 206.80
SGD TWO HUNDRED TWENTY FIVE AND FORTY ONE CENTS ONLY				GST 9%	S\$ 18.61

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
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\$ 225.41

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