# NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

## TAX INVOICE : SG-4855

DATE : 24-12-2024

**Bill To**

**/ SRI UDHAYAN (18 KAKI BUKIT)**
18 , KAKI BUKIT RD 1 , #01-18 ,
ENTERPRENURE BUSINESS CENTRE
,Singapore , 415978
Mr. Athimoolam Sarafoji 80170501

**Ship To**

18 , KAKI BUKIT RD 1 , #01-18 , ENTERPRENURE BUSINESS CENTRE , Singapore , 415978

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|---|---|---|---|---|
| N/A | 24-12-2024 | UBI | Kulwinder/ 80316145 | Monthly |

| S/N | Item Description | Packaging Size | Qty | Unit Price S$ | Amount S$ |
|---|---|---|---|---|---|
| 1 | GEMINI CURD CHILLI 1KG | 1KG | 1 PCS | S$ 5.00 | S$ 5.00 |
| 2 | GEMINI SOYA NUGGETS 200GM | 200GM | 5 PCS | S$ 1.30 | S$ 6.50 |
| 3 | MDH KASOORI METHI 100GMS | 100GM | 6 PCS | S$ 2.20 | S$ 13.20 |
| 4 | BLACK SALT-100GM | 100GM | 5 PCS | S$ 0.80 | S$ 4.00 |
| 5 | MDH GARAM MASALA 100GM | 100GM | 5 PCS | S$ 1.60 | S$ 8.00 |
| 6 | MDH CHUNKY CHAT MASALA 100GM | 100GM | 5 PCS | S$ 1.45 | S$ 7.25 |
| **Remark:** | | | | Subtotal: | S$ 43.95 |
| **SGD FORTY SEVEN AND NINETY ONE CENTS ONLY** | | | | GST 9% | S$ 3.96 |
| | | | | Total | S$ 47.91 |

**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.

**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**