

TAX INVOICE : SG-4912

DATE : 28-12-2024

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	28-12-2024	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
2	RKG GHEE-1L	1LTR	3 TIN	S\$ 11.70	S\$ 35.10
3	DALDA VANASPATHI-1LTR	1LTR	5 POUCH	S\$ 4.40	S\$ 22.00
4	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS	S\$ 2.40	S\$ 24.00
5	GB JAGGERY ROUND 500GM	500GM	10 PCS	S\$ 1.40	S\$ 14.00
6	DAWOOD PAPAD (APALAM) 100GM	100GM	20 PCS	S\$ 0.80	S\$ 16.00
7	CHANA DAL	25KGX1	1 BAG	S\$ 40.00	S\$ 40.00
Remark:				Subtotal:	S\$ 196.10
SGD TWO HUNDRED THIRTEEN AND SEVENTY FIVE CENTS ONLY				GST 9%	S\$ 17.65
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\$ 213.75

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