

TAX INVOICE : SG-4982

DATE : 31-12-2024

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	31-12-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TASTY BASMATI RICE-25KG	25KG	3 BAG	S\$ 45.00	S\$ 135.00
2	CHANA DAL	25KGX1	1 BAG	S\$ 40.00	S\$ 40.00
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 59.00	S\$ 59.00
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 66.00	S\$ 66.00
5	DAWOOD PAPAD (APALAM) 100GM	100GM	40 PCS	S\$ 0.80	S\$ 32.00
6	BLACK PEPPER SEEDS	1KGX1	3 PCS	S\$ 11.50	S\$ 34.50
7	CUMIN SEEDS-JEERA	1KGX1	3 KG	S\$ 7.00	S\$ 21.00
8	FENNEL SEEDS	1KGX1	2 PCS	S\$ 3.50	S\$ 7.00
9	PATTU CUMIN POWDER-1KG	1KG	1 PCS	S\$ 8.00	S\$ 8.00
10	DHANAS BLACK PEPPER POWDER	1KG	2 PCS	S\$ 13.50	S\$ 27.00
11	CINNAMON STICK	1KGX1	1 KG	S\$ 8.40	S\$ 8.40
12	KALPASI (STONE FLR)-200GM	200GM	2 PCS	S\$ 3.50	S\$ 7.00
13	MOONG DAL	25KGX1	1 BAG	S\$ 38.00	S\$ 38.00
Remark:				Subtotal:	S\$ 482.90

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
SGD FIVE HUNDRED TWENTY SIX AND THIRTY SIX CENTS ONLY				GST 9%	S\$ 43.46
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\$ 526.36

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