

TAX INVOICE : SG-5011

DATE : 02-01-2025

Bill To
/ SRI UDAYAN CAFE - 7 KAKI BUKIT
7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit
Recreation Centre ,Singapore , 415814
Mr Athimoolam ☎ 80170501

Ship To
SRI UDAYAN CAFE - 7 KAKI BUKIT
7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit Recreation
Centre , Singapore , 415814

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	02-01-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 27.00	S\$ 54.00
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	4 TIN	S\$ 31.00	S\$ 124.00
3	SOOJI / RAVA / SEMOLINA	KG	3 PCS	S\$ 1.80	S\$ 5.40
4	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	1 CTN	S\$ 12.50	S\$ 12.50
5	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.30	S\$ 2.30
6	FRIED GRAM SPLIT 30KG BAG	30KGX1	1 BAG	S\$ 66.00	S\$ 66.00
Remark:				Subtotal:	S\$ 264.20
SGD TWO HUNDRED EIGHTY SEVEN AND NINETY EIGHT CENTS ONLY				GST 9%	S\$ 23.78
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\$ 287.98

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