

**TAX INVOICE : SG-5056**

DATE : 04-01-2025

**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	04-01-2025	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	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 66.00	S\$ 66.00
3	TAMARIND-1KG	1KGX24	1 CTN	S\$ 38.00	S\$ 38.00
4	BABA MEAT CURRY POWDER-1KG	1KG	5 PCS	S\$ 8.10	S\$ 40.50
<b>Remark:</b>				Subtotal:	S\$ 198.50
<b>SGD TWO HUNDRED SIXTEEN AND THIRTY SEVEN CENTS ONLY</b>				GST 9%	S\$ 17.87
<b>Note:</b> 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\$ 216.37

**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

Received the above goods in good order & condition

\_\_\_\_\_  
Authorised Signature

\_\_\_\_\_  
Authorised Signature