

TAX INVOICE : SG-5164

DATE : 09-01-2025

Bill To

/ SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre ,Singapore , 417819

MR. ATHIMOOLAM ☎ 80170501

Ship To

30 , Kaki Bukit Rd 3 , #01-04 , Empire Technocentre

, Singapore , 417819

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	09-01-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CHANA DAL	25KGX1	2 BAG	S\$ 40.00	S\$ 80.00
2	FENNEL SEEDS	1KGX1	4 PCS	S\$ 3.50	S\$ 14.00
3	CUMIN SEEDS-JEERA	1KGX1	4 KG	S\$ 7.00	S\$ 28.00
4	FENUGREEK / METHI SEEDS	1KGX1	4 KG	S\$ 2.50	S\$ 10.00
5	BLACK PEPPER SEEDS	1KGX1	2 PCS	S\$ 11.50	S\$ 23.00
6	MUSTARD SEEDS	1KGX1	3 KG	S\$ 2.50	S\$ 7.50
7	KALPASI (STONE FLR)-200GM	200GM	4 PCS	S\$ 3.50	S\$ 14.00
Remark:				Subtotal:	S\$ 176.50
SGD ONE HUNDRED NINETY TWO AND THIRTY NINE CENTS ONLY				GST 9%	S\$ 15.89
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\$ 192.39

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