

**TAX INVOICE : SG-5194**

DATE : 11-01-2025

**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	11-01-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MOONG DAL	25KGX1	2 BAG	S\$ 41.00	S\$ 82.00
2	CINNAMON STICK	1KGX1	2 KG	S\$ 8.40	S\$ 16.80
3	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 6.90	S\$ 6.90
4	IND GREEN CARDAMOM 1KG	KG	1 KG	S\$ 50.00	S\$ 50.00
5	BLACK PEPPER SEEDS	1KGX1	2 PCS	S\$ 11.50	S\$ 23.00
6	GB JAGGERY ROUND 500GM	500GMX40	1 CTN	S\$ 50.00	S\$ 50.00
7	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 40.00	S\$ 40.00
8	TASTY BASMATI RICE-25KG	25KG	6 BAG	S\$ 45.00	S\$ 270.00
9	TATA SALT 1KG	1KG	10 PCS	S\$ 0.90	S\$ 9.00
10	DALDA VANASPATHI-1LTR	1LTR	4 POUCH	S\$ 4.40	S\$ 17.60
11	RKG GHEE-1L	1LTR	5 TIN	S\$ 11.70	S\$ 58.50
12	DAWOOD CUMIN POWDER-1KG	1KG	4 PCS	S\$ 7.50	S\$ 30.00
<b>Remark:</b>				Subtotal:	S\$ 653.80
<b>SGD SEVEN HUNDRED TWELVE AND SIXTY FOUR CENTS ONLY</b>				GST 9%	S\$ 58.84

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
<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\$ 712.64

**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**