

TAX INVOICE : SG-5231

DATE : 14-01-2025

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	14-01-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 45.00	S\$ 90.00
2	CHANA DAL	25KGX1	1 BAG	S\$ 40.00	S\$ 40.00
3	MOONG DAL	25KGX1	2 BAG	S\$ 41.00	S\$ 82.00
4	URAD DAL (GOTA SQ)	25KGX1	2 BAG	S\$ 59.00	S\$ 118.00
5	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
6	REFINED SUGAR	25KGX1	1 BAG	S\$ 27.50	S\$ 27.50
7	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	S\$ 60.00	S\$ 60.00
8	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 2KG	2KG	8 PCS	S\$ 4.00	S\$ 32.00
9	BLACK PEPPER SEEDS	1KGX1	4 PCS	S\$ 11.50	S\$ 46.00
Remark:				Subtotal:	S\$ 547.50
SGD FIVE HUNDRED NINETY SIX AND SEVENTY EIGHT CENTS ONLY				GST 9%	S\$ 49.28
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\$ 596.78

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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