

TAX INVOICE : SG-5263

DATE : 15-01-2025

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	15-01-2025	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	CASHEW NUTS (BROKEN)	KG	2 KG	S\$ 6.90	S\$ 13.80
3	GOLDEN RAISINS	KG	1 KG	S\$ 6.50	S\$ 6.50
4	FENNEL SEEDS	1KGX1	4 PCS	S\$ 3.50	S\$ 14.00
5	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 16.50	S\$ 16.50
6	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	3 CTN	S\$ 12.50	S\$ 37.50
7	CUMIN SEEDS-JEERA	1KGX1	2 KG	S\$ 7.00	S\$ 14.00
8	CHANA DAL	25KGX1	1 BAG	S\$ 40.00	S\$ 40.00
9	RKG GHEE-1L	1LTR	4 TIN	S\$ 11.70	S\$ 46.80
10	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 2KG	2KG	10 PCS	S\$ 4.00	S\$ 40.00
11	IND GREEN CARDAMOM 1KG	KG	1 KG	S\$ 50.00	S\$ 50.00
Remark:				Subtotal:	S\$ 361.10
SGD THREE HUNDRED NINETY THREE AND SIXTY CENTS ONLY				GST 9%	S\$ 32.50

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
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\$ 393.60

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