

TAX INVOICE : SG-5282

DATE : 16-01-2025

Bill To

/ SRI UDHAYAN RESTAURANT (CUFF RD)

34 , CUFF ROAD , #01 , NA ,Singapore ,
209742

MR. ATHIMOOLAM ☎ 80170501

Ship To

SRI UDHAYAN RESTAURANT (CUFF RD)

34 , CUFF ROAD , #01 , NA , Singapore , 209742

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	16-01-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN	S\$ 48.00	S\$ 48.00
2	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN	S\$ 43.00	S\$ 43.00
3	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	1 PCS	S\$ 21.00	S\$ 21.00
4	NESCAFE CLASSIC 500GM	500GM	1 PCS	S\$ 18.00	S\$ 18.00
5	3 ROSES TEA-500GM	500GM	1 PCS	S\$ 9.00	S\$ 9.00
6	HORLICKS 2KG	2KG	1 TIN	S\$ 20.00	S\$ 20.00
7	MTR BADAM MIX POWDER JAR 500GM	500GM	1 PCS	S\$ 5.75	S\$ 5.75
8	BLACK SALT-100GM	100GM	2 PCS	S\$ 0.80	S\$ 1.60
9	MDH KASOORI METHI 100GMS	100GM	4 PCS	S\$ 2.20	S\$ 8.80
10	BREAD CRUMBS WHITE-1KG	1KG	1 PCS	S\$ 4.00	S\$ 4.00
11	WHITE SESAME SEED-1KG	1KG	1 PCS	S\$ 6.00	S\$ 6.00
12	PATTU CHILLI CRUSHED / COARSE 1KG	1KG	1 PCS	S\$ 8.00	S\$ 8.00
13	MDH CHUNKY CHAT MASALA 100GM	100GM	4 PCS	S\$ 1.45	S\$ 5.80

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
Remark:				Subtotal:	S\$ 198.95
SGD TWO HUNDRED SIXTEEN AND EIGHTY SIX CENTS ONLY				GST 9%	S\$ 17.91
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\$ 216.86

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