

TAX INVOICE : SG-5306

DATE : 17-01-2025

Bill To

/ SRI UDHAYAN CAFE (30 KAKI BUKIT)

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

Technocentre ,Singapore , 417819

MR. ATHIMOOLAM ☎ 80170501

Ship To

SRI UDHAYAN CAFE (30 KAKI BUKIT)

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

, Singapore , 417819

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-01-2025	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	CHANA DAL	25KGX1	1 BAG	S\$ 40.00	S\$ 40.00
3	TASTY BASMATI RICE-25KG	25KG	4 BAG	S\$ 45.00	S\$ 180.00
4	WHITE CHICK PEAS (KABULI)-12MM	25KGX1	1 BAG	S\$ 66.00	S\$ 66.00
5	PAPA PURE VEGETABLE OIL-18LTR	18LTR	10 TIN	S\$ 31.00	S\$ 310.00
6	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 6.00	S\$ 12.00
7	AMMAN PAPAD (APALAM) 120GM	120GM	50 PCS	S\$ 0.80	S\$ 40.00
8	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 6.90	S\$ 6.90
9	CINNAMON STICK	1KGX1	2 KG	S\$ 8.40	S\$ 16.80
10	BAY LEAF 100GM (TEJPATTA)	100GM	5 PCS	S\$ 0.70	S\$ 3.50
11	TATA SALT 1KG	1KG	5 PCS	S\$ 0.90	S\$ 4.50

Remark:	Subtotal:	S\$ 761.70
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SGD EIGHT HUNDRED THIRTY AND TWENTY FIVE CENTS ONLY	GST 9%	S\$ 68.55
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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\$ 830.25
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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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature