

**TAX INVOICE : SG-5351**

DATE : 20-01-2025

**Bill To**  
/ SRI UDAYAN CAFE - 7 KAKI BUKIT  
7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit  
Recreation Centre , Singapore , 415814  
Mr Athimoolam ☎ 80170501

**Ship To**  
SRI UDAYAN CAFE - 7 KAKI BUKIT  
7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit Recreation  
Centre , Singapore , 415814

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	20-01-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	4 TIN	S\$ 31.00	S\$ 124.00
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 59.00	S\$ 59.00
3	WHITE CHICK PEAS (KABULI)-12MM	25KGX1	1 BAG	S\$ 66.00	S\$ 66.00
4	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KGX25	1 BUNDLE	S\$ 66.00	S\$ 66.00
5	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
6	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 11.50	S\$ 11.50
7	REFINED SUGAR	25KGX1	1 BAG	S\$ 27.50	S\$ 27.50
<b>Remark:</b>				Subtotal:	S\$ 406.00
<b>SGD FOUR HUNDRED FORTY TWO AND FIFTY FOUR CENTS ONLY</b>				GST 9%	S\$ 36.54
<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\$ 442.54

**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