

TAX INVOICE : SG-5354

DATE : 20-01-2025

Bill To

/ 179 SRI UDHAYAN CAFE

179 , UBI AVE-4 , #01-00 , FOOD COURT
,Singapore , 408793

MR. ATHIMOOLAM SARAFOJI ☎ 82019143

Ship To

179 SRI UDHAYAN CAFE

179 , UBI AVE-4 , #01-00 , FOOD COURT ,
Singapore , 408793

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	WHITE CHICK PEAS (KABULI)-12MM	KG	5 KG	S\$ 3.30	S\$ 16.50
2	DAWOOD CUMIN POWDER-1KG	1KG	1 PCS	S\$ 7.50	S\$ 7.50
3	DAWOOD CORIANDER POWDER-1KG	1KG	1 PCS	S\$ 4.60	S\$ 4.60
4	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS	S\$ 2.50	S\$ 25.00
5	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.50	S\$ 2.50
6	FENUGREEK / METHI SEEDS	1KGX1	1 KG	S\$ 3.00	S\$ 3.00
7	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
8	PATTU RICE FLOUR - 25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
9	DRY CHILLI	KG	1 KG	S\$ 6.50	S\$ 6.50
10	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	2 PCS	S\$ 2.80	S\$ 5.60
11	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 2KG	2KG	1 PCS	S\$ 4.00	S\$ 4.00
Remark:				Subtotal:	S\$ 162.20
SGD ONE HUNDRED SEVENTY SIX AND EIGHTY CENTS ONLY				GST 9%	S\$ 14.60

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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\$ 176.80

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