

**TAX INVOICE : SG-5505**

DATE : 27-01-2025

**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	27-01-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	12 TIN	S\$ 26.50	S\$ 318.00
2	EVA JEERA SAMBA RICE	25KGX1	1 BAG	S\$ 70.00	S\$ 70.00
3	TAMARIND-1KG	1KGX24	2 CTN	S\$ 38.00	S\$ 76.00
4	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 6.00	S\$ 12.00
5	CUMIN SEEDS-JEERA	1KGX1	4 KG	S\$ 6.60	S\$ 26.40
6	TASTY BASMATI RICE-25KG	25KG	3 BAG	S\$ 45.00	S\$ 135.00
7	REFINED SUGAR	25KGX1	1 BAG	S\$ 27.50	S\$ 27.50
<b>Remark:</b>				Subtotal:	S\$ 664.90
<b>SGD SEVEN HUNDRED TWENTY FOUR AND SEVENTY FOUR CENTS ONLY</b>				GST 9%	S\$ 59.84
<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\$ 724.74

**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