

TAX INVOICE : SG-5549

DATE : 31-01-2025

Bill To

/ SRI UDHAYAN (TG)

7 , Toh Guan , #01-12 , Alpha Industrial Building
,Singapore , 608599

Restaurant No. ☎ 80240532

Ship To

SRI UDHAYAN (TG)

7 , Toh Guan , #01-12 , Alpha Industrial Building ,
Singapore , 608599

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	31-01-2025	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	6 BAG	S\$ 25.50	S\$ 153.00
2	CANDLENUT	KG	2 KG	S\$ 7.00	S\$ 14.00
3	MOONG DAL	25KGX1	1 BAG	S\$ 44.00	S\$ 44.00
4	RKG GHEE-1L	1LTR	2 TIN	S\$ 11.70	S\$ 23.40
5	DALDA VANASPATHI-1LTR	1LTR	2 POUCH	S\$ 4.40	S\$ 8.80
Remark:				Subtotal:	S\$ 243.20
SGD TWO HUNDRED SIXTY FIVE AND NINE CENTS ONLY				GST 9%	S\$ 21.89
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\$ 265.09

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