

TAX INVOICE : SG-5709

DATE : 08-02-2025

Bill To

/ SRI UDHAYAN (18 KAKI BUKIT)

18 , KAKI BUKIT RD 1 , #01-18 ,

ENTERPRENURE BUSINESS CENTRE

,Singapore , 415978

Mr. Athimoolam Sarafoji ☎ 80170501

Ship To

SRI UDHAYAN (18 KAKI BUKIT)

18 , KAKI BUKIT RD 1 , #01-18 , ENTERPRENURE

BUSINESS CENTRE , Singapore , 415978

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	08-02-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 31.00	S\$ 31.00
2	KING BOAT AAA JASMINE RICE	25KG	1 BAG	S\$ 31.00	S\$ 31.00
3	EVA 14LTR VEGETABLE OIL	14LTR	3 TIN	S\$ 25.50	S\$ 76.50
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
6	MDH KASOORI METHI-1KG	1KG	1 PCS	S\$ 15.00	S\$ 15.00
7	MOONG DAL	25KGX1	1 BAG	S\$ 41.00	S\$ 41.00
8	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 59.00	S\$ 59.00
9	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 45.00	S\$ 90.00
10	CHANA DAL	25KGX1	1 BAG	S\$ 40.00	S\$ 40.00
11	WHITE CHICK PEAS (KABULI)-12MM	25KGX1	1 BAG	S\$ 66.00	S\$ 66.00
12	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 6.90	S\$ 6.90
13	SHAN ZAFRANI GARAM MASALA-50GM	50GM	2 PCS	S\$ 1.20	S\$ 2.40
Remark:				Subtotal:	S\$ 491.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
SGD FIVE HUNDRED THIRTY FIVE AND NINETEEN CENTS ONLY				GST 9%	S\$ 44.19
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\$ 535.19

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