

TAX INVOICE : SG-5846

DATE : 15-02-2025

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	15-02-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
2	MOONG DAL	25KGX1	2 BAG	S\$ 41.00	S\$ 82.00
3	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
4	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	2 PCS	S\$ 9.00	S\$ 18.00
5	RKG GHEE-1L	1LTR	2 TIN	S\$ 11.70	S\$ 23.40
6	EMAS CHILLI SAUCE 5KG	5KG	2 BTL	S\$ 6.00	S\$ 12.00
7	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	1 CTN	S\$ 12.50	S\$ 12.50

Remark: Subtotal: S\$ 244.90

SGD TWO HUNDRED SIXTY SIX AND NINETY FOUR CENTS ONLY GST 9% S\$ 22.04

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\$ 266.94

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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