

TAX INVOICE : SG-5977

DATE : 22-02-2025

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	22-02-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MOONG DAL	25KGX1	2 BAG	S\$ 41.00	S\$ 82.00
2	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 45.00	S\$ 90.00
3	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	S\$ 60.00	S\$ 60.00
4	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 48.00	S\$ 48.00
5	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.00	S\$ 6.00
6	TATA SALT 1KG	1KG	15 PCS	S\$ 0.90	S\$ 13.50
Remark:				Subtotal:	S\$ 299.50
SGD THREE HUNDRED TWENTY SIX AND FORTY SIX CENTS ONLY				GST 9%	S\$ 26.96
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\$ 326.46

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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature