

TAX INVOICE : SG-6016

DATE : 25-02-2025

Bill To
/ SRI UDAYAN CAFE - 7 KAKI BUKIT
7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit
Recreation Centre ,Singapore , 415814
Mr Athimoolam ☎ 80170501

Ship To
SRI UDAYAN CAFE - 7 KAKI BUKIT
7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit Recreation
Centre , Singapore , 415814

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	25-02-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	3 BAG	S\$ 24.50	S\$ 73.50
2	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 27.00	S\$ 54.00
3	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 31.00	S\$ 31.00
4	MOONG DAL	25KGX1	1 BAG	S\$ 41.00	S\$ 41.00
5	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 48.00	S\$ 48.00
Remark:				Subtotal:	S\$ 247.50
SGD TWO HUNDRED SIXTY NINE AND SEVENTY EIGHT CENTS ONLY				GST 9%	S\$ 22.28
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\$ 269.78

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