

**TAX INVOICE : SG-6230**

DATE : 08-03-2025

**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	08-03-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN	S\$ 31.00	S\$ 155.00
2	REFINED SUGAR	25KGX1	1 BAG	S\$ 27.50	S\$ 27.50
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 59.00	S\$ 59.00
4	DAWOOD CHILLI POWDER-1KG	1KG	3 PCS	S\$ 7.30	S\$ 21.90
<b>Remark:</b>				Subtotal:	S\$ 263.40
<b>SGD TWO HUNDRED EIGHTY SEVEN AND ELEVEN CENTS ONLY</b>				GST 9%	S\$ 23.71
<b>Note:</b> 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\$ 287.11

**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

Received the above goods in good order & condition

\_\_\_\_\_  
**Authorised Signature**

\_\_\_\_\_  
**Authorised Signature**