

TAX INVOICE : SG-6750

DATE : 09-04-2025

Bill To

/ SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre ,Singapore , 417819

MR. ATHIMOOLAM 📞 80170501

Ship To

SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire Technocentre

, Singapore , 417819

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	09-04-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MOONG DAL	25KGX1	2 BAG	S\$ 47.00	S\$ 94.00
2	TAMARIND-1KG	1KGX24	2 CTN	S\$ 37.00	S\$ 74.00
3	FINE SEA SALT 3KG	3KGX5	3 BUNDLE	S\$ 6.08	S\$ 18.24
4	COLOUR - ORANGE YELLOW 258	450GRM	1 PCS	S\$ 19.00	S\$ 19.00
5	COLOUR ORANGE RED 284	450GM	1 PCS	S\$ 19.00	S\$ 19.00
6	RKG GHEE-1L	1LTR	3 TIN	S\$ 12.10	S\$ 36.30
7	DALDA VANASPATHI-1LTR	1LTR	3 POUCH	S\$ 4.40	S\$ 13.20
Remark:				Subtotal:	S\$ 273.74
SGD TWO HUNDRED NINETY EIGHT AND THIRTY EIGHT CENTS ONLY				GST 9%	S\$ 24.64
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\$ 298.38

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