

TAX INVOICE : SG-6801

DATE : 12-04-2025

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	12-04-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 45.00	S\$ 90.00
2	CHANA DAL	25KGX1	1 BAG	S\$ 40.00	S\$ 40.00
3	MOONG DAL	25KGX1	1 BAG	S\$ 47.00	S\$ 47.00
4	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.00	S\$ 24.00
5	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KGX4	1 CTN	S\$ 35.20	S\$ 35.20
6	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
7	IDLI RICE-5KG	5KG	1 BAG	S\$ 6.00	S\$ 6.00
8	REFINED SUGAR	25KGX1	1 BAG	S\$ 27.00	S\$ 27.00
9	MUSTARD SEEDS	1KGX1	2 KG	S\$ 2.30	S\$ 4.60
Remark:				Subtotal:	S\$ 325.80
SGD THREE HUNDRED FIFTY FIVE AND TWELVE CENTS ONLY				GST 9%	S\$ 29.32
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\$ 355.12

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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