

TAX INVOICE : SG-6853

DATE : 16-04-2025

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	16-04-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MSG-VEKENDO -1KG	1KG	2 PCS	S\$ 3.50	S\$ 7.00
2	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 6.60	S\$ 6.60
3	FENUGREEK / METHI SEEDS	1KGX1	1 KG	S\$ 2.30	S\$ 2.30
4	MUSTARD SEEDS	1KGX1	2 KG	S\$ 2.50	S\$ 5.00
5	BAY LEAF 100GM (TEJPATTA)	100GM	5 PCS	S\$ 0.70	S\$ 3.50
6	CLOVES-500GM	500GM	1 PCS	S\$ 8.00	S\$ 8.00
7	TATA SALT 1KG	1KG	10 PCS	S\$ 0.90	S\$ 9.00
8	DAWOOD CHILLI POWDER-1KG	1KG	5 PCS	S\$ 7.30	S\$ 36.50
Remark:				Subtotal:	S\$ 77.90
SGD EIGHTY FOUR AND NINETY ONE CENTS ONLY				GST 9%	S\$ 7.01
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\$ 84.91

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Centre , Singapore , 415814

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