

TAX INVOICE : SG-6923

DATE : 19-04-2025

Bill To

/ 21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form

building ,Singapore , 415806

Athimoolam sarafoji ☎ 82019143

Ship To

21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form building ,

Singapore , 415806

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-04-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PATTU RICE FLOUR - 25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
2	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS	S\$ 2.70	S\$ 13.50
3	AACHI CHICKEN CURRY MASALA-160GM	160GM	3 PCS	S\$ 1.85	S\$ 5.55
4	AACHI MUTTON MASALA 160GM	160GM	1 PCS	S\$ 2.50	S\$ 2.50
5	FRIED GRAM SPLIT 30KG BAG	KG	5 KG	S\$ 2.50	S\$ 12.50
6	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 27.00	S\$ 27.00
7	MOONG DAL	25KGX1	1 BAG	S\$ 47.00	S\$ 47.00
8	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	S\$ 62.00	S\$ 62.00
9	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 6.60	S\$ 6.60
10	BABA CHILLI POWDER-1KG	1KG	1 PCS	S\$ 10.00	S\$ 10.00
11	AACHI CHICKEN 65 MASALA-160GM	160GM	1 PCS	S\$ 2.15	S\$ 2.15
12	KALPASI (STONE FLR)-200GM	200GM	1 PCS	S\$ 3.50	S\$ 3.50
Remark:				Subtotal:	S\$ 227.30
SGD TWO HUNDRED FORTY SEVEN AND SEVENTY SIX CENTS ONLY				GST 9%	S\$ 20.46

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
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\$ 247.76

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