

TAX INVOICE : SG-7114

DATE : 30-04-2025

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	30-04-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PATTU GRAM FLOUR (BESAN)-1KG	1KG	25 PCS	S\$ 2.90	S\$ 72.50
2	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 16.50	S\$ 16.50
3	IDHAYAM-SESAME (GINGELLY) OIL-1L	1LTR	4 PCS	S\$ 9.00	S\$ 36.00
4	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.00	S\$ 6.00
5	AMBIKA CURD CHILLI LONG 1KG	1KG	2 PCS	S\$ 4.90	S\$ 9.80
6	777 LEMON PICKLE 6GM	6GM	100 PCS	S\$ 0.05	S\$ 5.00
Remark:				Subtotal:	S\$ 145.80
SGD ONE HUNDRED FIFTY EIGHT AND NINETY TWO CENTS ONLY				GST 9%	S\$ 13.12
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\$ 158.92

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