

**TAX INVOICE : SG-7299**

DATE : 10-05-2025

**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	10-05-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TASTY BASMATI RICE-25KG	25KG	5 BAG	S\$ 45.00	S\$ 225.00
2	PATTU RICE FLOUR - 25KG	25KG	5 BAG	S\$ 35.00	S\$ 175.00
3	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	2 KG	S\$ 14.50	S\$ 29.00
<b>Remark:</b>				Subtotal:	S\$ 429.00
<b>SGD FOUR HUNDRED SIXTY SEVEN AND SIXTY ONE CENTS ONLY</b>				GST 9%	S\$ 38.61
<b>Note:</b> 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\$ 467.61

**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**