

TAX INVOICE : SG-7913

DATE : 13-06-2025

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 | 13-06-2025 | 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 | INDIAN PEANUTS / GROUND NUTS | 25KGX1 | 1 BAG | S\$ 60.00 | S\$ 60.00 |
| 3 | WHITE CHICK PEAS (KABULI)-12MM | 25KGX1 | 1 BAG | S\$ 65.00 | S\$ 65.00 |
| 4 | AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG | 5KGX4 | 1 CTN | S\$ 35.20 | S\$ 35.20 |
| Remark: | | | | Subtotal: | S\$ 250.20 |
| SGD TWO HUNDRED SEVENTY TWO AND SEVENTY TWO CENTS ONLY | | | | GST 9% | S\$ 22.52 |
| 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\$ 272.72 |

Company's Bank Details:
Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in good order & condition

Authorised Signature