

TAX INVOICE : SG-8033

DATE : 20-06-2025

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	20-06-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	S\$ 65.00	S\$ 65.00
2	REFINED SUGAR	25KGX1	1 BAG	S\$ 25.50	S\$ 25.50
3	DRY CHILLI	9KGX1	1 BAG	S\$ 43.00	S\$ 43.00
4	MOONG DAL	25KGX1	2 BAG	S\$ 46.00	S\$ 92.00
5	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 45.00	S\$ 90.00
Remark:				Subtotal:	S\$ 315.50
SGD THREE HUNDRED FORTY THREE AND NINETY CENTS ONLY				GST 9%	S\$ 28.40
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\$ 343.90

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