

TAX INVOICE : SG-8305

DATE : 04-07-2025

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	04-07-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	JAIN PANEER-1KG	1KG	2 PCS	S\$ 9.50	S\$ 19.00
2	SALTED BUTTERCUP LUXURY SPREAD-227GM	227GM	8 PCS	S\$ 2.10	S\$ 16.80
3	MDH KASHMIRI MIRCH MASALA 100GM	100GM	10 PCS	S\$ 1.85	S\$ 18.50
4	MDH KASOORI METHI 100GMS	100GM	2 PCS	S\$ 2.20	S\$ 4.40
5	BEST FOOD REAL MAYONNAISE-3LTR	3LTR	1 PCS	S\$ 18.00	S\$ 18.00
Remark:				Subtotal:	S\$ 76.70
SGD EIGHTY THREE AND SIXTY CENTS ONLY				GST 9%	S\$ 6.90
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\$ 83.60

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