

TAX INVOICE : SG-8907

DATE : 04-08-2025

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	04-08-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	2 CTN	S\$ 16.50	S\$ 33.00
2	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	3 PCS	S\$ 8.80	S\$ 26.40
3	CUMIN SEEDS-JEERA	1KGX1	3 KG	S\$ 5.00	S\$ 15.00
4	AMBIKA CURD CHILLI LONG 1KG	1KG	3 PCS	S\$ 5.00	S\$ 15.00
5	BAMBINO SHORTCUT VERMICELLI - 800GM	800GMX16	1 CTN	S\$ 28.00	S\$ 28.00
6	TASTY BASMATI RICE-25KG	25KG	3 BAG	S\$ 45.00	S\$ 135.00
7	BLACK PEPPER SEEDS	1KGX1	3 PCS	S\$ 11.00	S\$ 33.00
Remark:				Subtotal:	S\$ 285.40
SGD THREE HUNDRED ELEVEN AND NINE CENTS ONLY				GST 9%	S\$ 25.69
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\$ 311.09

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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