

**TAX INVOICE : SG-9627**

DATE : 09-09-2025

**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	09-09-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TASTY BASMATI RICE-25KG	25KG	3 BAG	S\$ 45.00	S\$ 135.00
2	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	1 CTN	S\$ 12.50	S\$ 12.50
3	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 16.50	S\$ 16.50
4	RAGI FLOUR 500GM	500GM	10 PCS	S\$ 1.25	S\$ 12.50
5	DRY CHILLI	9KGX1	1 BAG	S\$ 40.00	S\$ 40.00
6	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KGX4	1 CTN	S\$ 35.20	S\$ 35.20
7	CURD CHILLI 1KG	1KG	3 PCS	S\$ 4.60	S\$ 13.80
<b>Remark:</b>				Subtotal:	S\$ 265.50
<b>SGD TWO HUNDRED EIGHTY NINE AND FORTY CENTS ONLY</b>				GST 9%	S\$ 23.90
<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\$ 289.40

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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**