

TAX INVOICE : SG-9721

DATE : 15-09-2025

Bill To

/ AATHI RESTAURANT PTE LTD
30 , KAKI BUKIT ROAD 3 , #01-04 , EMPIRE
TECHNOCENTRE ,Singapore , 417819
Mr. Saik Abdullah 📞 88145950

Ship To

SRI UDHAYAN RESTAURANT
179 , UBI AVE-4 , #01-00 , FOOD COURT ,
Singapore , 408793

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-09-2025	UBI	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	S\$ 28.50	S\$ 85.50
2	PAPA PONNI RICE-25KG	25KG	3 BAG	S\$ 22.50	S\$ 67.50
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
4	MATA TURMERIC POWDER 1KG	1KG	3 PCS	S\$ 6.70	S\$ 20.10
5	PAPA CUMIN POWDER 1KG	1KG	1 PCS	S\$ 8.60	S\$ 8.60
6	DAWOOD FENNEL POWDER 1KG	1KG	1 POUCH	S\$ 5.50	S\$ 5.50
7	PAPA SAMBAR POWDER 1KG	1KG	2 PCS	S\$ 9.30	S\$ 18.60
8	MATA FISH CURRY POWDER 1KG	1KG	4 PCS	S\$ 6.90	S\$ 27.60
9	TAMARIND-1KG	1KG	5 KG	S\$ 2.00	S\$ 10.00
10	FENNEL SEEDS	500GM	1 PCS	S\$ 2.00	S\$ 2.00
11	CUMIN SEEDS-JEERA	500GM	1 PCS	S\$ 3.00	S\$ 3.00
12	MUSTARD SEEDS	500GM	1 PCS	S\$ 1.50	S\$ 1.50
13	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 2.40	S\$ 12.00
14	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	URAD DAL (GOTA SQ)	KG	5 KG	S\$ 2.50	S\$ 12.50
16	PAPAD APALAM 75GM	75GM	20 PCS	S\$ 0.60	S\$ 12.00
17	VE SIN MSG SUPER SEASONING	1KG	2 PCS	S\$ 3.00	S\$ 6.00
18	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.30	S\$ 24.60
19	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.00	S\$ 7.00
20	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 12.00	S\$ 12.00
21	CANDLENUT	KG	1 KG	S\$ 6.00	S\$ 6.00
22	THAI LIME JUICE 1LTR	1LTR	3 BTL	S\$ 1.25	S\$ 3.75
23	MATA MEAT CURRY POWDER 1KG	1KG	4 PCS	S\$ 6.90	S\$ 27.60
24	KARA UHT COCONUT CREAM-1LTR	1LTR	4 PCS	S\$ 5.50	S\$ 22.00
25	STAR ANISE	500GMX1	1 POUCH	S\$ 4.00	S\$ 4.00
26	CINNAMON STICK	500GMX1	1 PCS	S\$ 4.00	S\$ 4.00
27	THAI WHITE RICE	KG	5 KG	S\$ 1.50	S\$ 7.50
28	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 26.00	S\$ 26.00
29	MATA CHILLI POWDER 1KG	1KG	4 PCS	S\$ 7.30	S\$ 29.20
Remark:				Subtotal:	S\$ 523.55
SGD FIVE HUNDRED SEVENTY AND SIXTY SEVEN CENTS ONLY				GST 9%	S\$ 47.12

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
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\$ 570.67

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature