

TAX INVOICE : SG-9981

DATE : 29-09-2025

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	29-09-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MDH KASOORI METHI 100GMS	100GM	10 PCS	S\$ 2.20	S\$ 22.00
2	MDH KASHMIRI MIRCH MASALA 100GM	100GM	10 PCS	S\$ 1.90	S\$ 19.00
3	PAPA CUMIN POWDER 1KG	1KG	1 PCS	S\$ 8.60	S\$ 8.60
4	GEMINI BLACK SALT 200GM	200GM	5 PCS	S\$ 0.75	S\$ 3.75
5	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 45.00	S\$ 90.00
6	TELLY MAYONNAISE- 3LTR	3LTR	1 POUCH	S\$ 8.50	S\$ 8.50
7	SALTED BUTTERCUP LUXURY SPREAD- 227GM	227GM	5 PCS	S\$ 2.10	S\$ 10.50
8	JAIN PANEER-1KG	1KG	2 PCS	S\$ 9.00	S\$ 18.00
9	MDH GARAM MASALA 500GM	500GM	1 PCS	S\$ 8.00	S\$ 8.00
Remark:				Subtotal:	S\$ 188.35
SGD TWO HUNDRED FIVE AND THIRTY CENTS ONLY				GST 9%	S\$ 16.95
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\$ 205.30

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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