

**TAX INVOICE : SG-9997**

DATE : 29-09-2025

**Bill To**

/ SRI UDHAYAN RESTAURANT (CUFF RD)

34 , CUFF ROAD , #01 , NA ,Singapore ,  
209742

MR. ATHIMOOLAM ☎ 80170501

**Ship To**

**SRI UDHAYAN RESTAURANT (CUFF RD)**  
34 , CUFF ROAD , #01 , NA , Singapore , 209742

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	29-09-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 45.00	S\$ 90.00
2	PAPA PONNI RICE-25KG	25KG	8 BAG	S\$ 22.50	S\$ 180.00
3	EMAS CHILLI SAUCE 5KG	5KG	2 BTL	S\$ 5.50	S\$ 11.00
4	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GM	15 TIN	S\$ 1.00	S\$ 15.00
5	F&N EVAPORATED CREAMER-385GM	385GM	10 PCS	S\$ 1.20	S\$ 12.00
<b>Remark:</b>				Subtotal:	S\$ 308.00
<b>SGD THREE HUNDRED THIRTY FIVE AND SEVENTY TWO CENTS ONLY</b>				GST 9%	S\$ 27.72
<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\$ 335.72

**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**