

REVISED TAX INVOICE: RG-355

Date : 2025-04-01

PREVIOUS TAX INVOICE: SG-6617

Date: 2025-04-01

Bill To

SRI UDAYAN CAFE - 7 KAKI BUKIT

7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit

Recreation Centre , Singapore , 415814

Mr Athimoolam & 80170501

Remark: MDH kasoori only 2 pcs taken

Ship To

SRI UDAYAN CAFE - 7 KAKI BUKIT

7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit

Recreation Centre , Singapore , 415814

Mr Athimoolam & 80170501

Special Instruction : Item no 6 revised

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		UBI	Monthly	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN	30.00	150.00
2	RKG GHEE-1L	1LTR	2 TIN	11.70	23.40
3	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS	2.50	25.00
4	FRIED GRAM SPLIT 30KG BAG	30KGX1	1 BAG	69.00	69.00
5	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	62.00	62.00
6	MDH KASOORI METHI 100GMS	100GM	2 PCS	2.20	4.40
7	MDH CHUNKY CHAT MASALA 100GM	100GM	10 PCS	1.45	14.50
8	GEMINI BLACK SALT 200GM	200GM	5 PCS	0.75	3.75
9	MUSTARD OIL -RRO-1LTR	1LTR	1 PCS	4.80	4.80
10	BLACK PEPPER SEEDS	1KGX1	3 PCS	12.00	36.00
11	CUMIN SEEDS-JEERA	1KGX1	2 KG	6.60	13.20
12	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	16.50	16.50
13	EZEE NOODLE-600GM	600GMX10	1 CTN	18.20	18.20
14	MUSTARD SEEDS	1KGX1	2 KG	2.30	4.60
15	DAWOOD CHILLI POWDER-1KG	1KG	1 PCS	7.30	7.30
16	CASHEW NUTS (BROKEN)	KG	1 KG	7.00	7.00
17	FENUGREEK / METHI SEEDS	1KGX1	1 KG	2.30	2.30
18	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	6.00	12.00
19	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	2 KG	14.50	29.00
20	TATA SALT 1KG	1KG	5 PCS	0.90	4.50



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revised

21	GB MIX VATHAL 1KG	1KG	1 PCS	4.60	4.60
Remark:				Subtotal:	S\$ 512.05
SGD FIVE HUNDRED FIFTY EIGHT AND CENTS TEN THREE ONLY				GST 9%	S\$ 46.08
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\$ 558.13

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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature