

TAX INVOICE : SG-10058

DATE : 02-10-2025

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	02-10-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KGX4	1 CTN	S\$ 35.20	S\$ 35.20
2	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
3	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG	S\$ 43.00	S\$ 43.00
4	TATA SALT 1KG	1KG	10 PCS	S\$ 0.80	S\$ 8.00
5	FINE SEA SALT 3KG	3KGX5	3 BUNDLE	S\$ 5.50	S\$ 16.50
6	RAJA GOLD PAPAD (APALAM) 90GM	90GM	30 PCS	S\$ 0.70	S\$ 21.00
7	JAGGERY BALLS (GUD / VELLAM)	KG	10 KG	S\$ 2.00	S\$ 20.00

Remark:	Subtotal:	S\$ 195.70
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SGD TWO HUNDRED THIRTEEN AND THIRTY ONE CENTS ONLY	GST 9%	S\$ 17.61
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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\$ 213.31
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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