

TAX INVOICE : SG-10095

DATE : 03-10-2025

Bill To

/ SRI UDHAYAN RESTAURANT (VS)

2A , Veerasamy Rd , #01-01 , NA ,Singapore ,
207306

Mr. Athimoolam Sarafoji ☎ 82019143

Ship To

SRI UDHAYAN RESTAURANT (VS)

2A , Veerasamy Rd , #01-01 , NA , Singapore ,
207306

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-10-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
2	WHOLE MILK POWDER	25KGX1	1 BAG	S\$ 147.00	S\$ 147.00
3	BLACK CHANA (KALA CHANA)	25KGX1	1 BAG	S\$ 36.25	S\$ 36.25
4	LAB LAB BEANS (MOCHAI)	25KGX1	1 BAG	S\$ 45.00	S\$ 45.00
5	MOONG DAL	25KGX1	1 BAG	S\$ 43.00	S\$ 43.00
6	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 45.00	S\$ 45.00
7	REFINED SUGAR	25KGX1	1 BAG	S\$ 24.50	S\$ 24.50
8	777 CUT MANGO PICKLE 5KG	5KG	2 PCS	S\$ 8.50	S\$ 17.00
9	GREEN PEAS	25KGX1	1 BAG	S\$ 36.00	S\$ 36.00

Remark:	Subtotal:	S\$ 438.75
SGD FOUR HUNDRED SEVENTY EIGHT AND TWENTY FOUR CENTS ONLY	GST 9%	S\$ 39.49
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\$ 478.24

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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