

TAX INVOICE : SG-10143

DATE : 06-10-2025

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	06-10-2025	UBI	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	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN	S\$ 21.00	S\$ 21.00
3	CURD CHILLI 1KG	1KG	3 PCS	S\$ 3.60	S\$ 10.80
4	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	5 PCS	S\$ 8.80	S\$ 44.00
Remark:				Subtotal:	S\$ 165.80
SGD ONE HUNDRED EIGHTY AND SEVENTY TWO CENTS ONLY				GST 9%	S\$ 14.92
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\$ 180.72

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