

TAX INVOICE : SG-10159

DATE : 06-10-2025

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	06-10-2025	City	Kulwinder/ 80316145	COD

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	WHOLE MILK POWDER	KG	10 KG	S\$ 7.00	S\$ 70.00
3	3 ROSES TEA-500GM	500GM	1 PCS	S\$ 9.00	S\$ 9.00
4	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 5.50	S\$ 11.00
5	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GM	17 TIN	S\$ 1.00	S\$ 17.00
6	F&N EVAPORATED CREAMER-385GM	385GM	10 PCS	S\$ 1.20	S\$ 12.00
Remark:				Subtotal:	S\$ 209.00
SGD TWO HUNDRED TWENTY SEVEN AND EIGHTY ONE CENTS ONLY				GST 9%	S\$ 18.81
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\$ 227.81

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