

TAX INVOICE : SG-10505

DATE : 24-10-2025

Bill To

/ SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre ,Singapore , 417819

MR. ATHIMOOLAM ☎ 80170501

Ship To

SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire Technocentre

, Singapore , 417819

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-10-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CHANA DAL	25KGX1	1 BAG	S\$ 35.00	S\$ 35.00
2	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	S\$ 60.00	S\$ 60.00
3	DRY CHILLI	9KGX1	1 BAG	S\$ 40.00	S\$ 40.00
4	DAHLIA TAMARIND (ASSAM) 1KG	1KGX24	1 CTN	S\$ 42.00	S\$ 42.00
5	WHITE CHICK PEAS (KABULI)-12MM	25KGX1	1 BAG	S\$ 52.50	S\$ 52.50
6	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 5.50	S\$ 11.00
7	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 45.00	S\$ 90.00
8	EZEE NOODLE-600GM	600GMX10	1 CTN	S\$ 18.20	S\$ 18.20
Remark:				Subtotal:	S\$ 348.70
SGD THREE HUNDRED EIGHTY AND EIGHT CENTS ONLY				GST 9%	S\$ 31.38
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\$ 380.08

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, Singapore , 417819

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