

TAX INVOICE : SG-10557

DATE : 28-10-2025

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	28-10-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TASTY BASMATI RICE-25KG	25KG	3 BAG	S\$ 45.00	S\$ 135.00
2	MDH GARAM MASALA 500GM	500GM	1 PCS	S\$ 8.00	S\$ 8.00
3	MDH KASOORI METHI 100GMS	100GM	10 PCS	S\$ 2.20	S\$ 22.00
4	GEMINI BLACK SALT 200GM	200GM	10 PCS	S\$ 0.75	S\$ 7.50
5	BEST FOOD REAL MAYONNAISE-3LTR	3LTR	1 PCS	S\$ 18.00	S\$ 18.00
6	PAPA CUMIN POWDER 1KG	1KG	1 PCS	S\$ 8.60	S\$ 8.60
7	JAIN PANEER-1KG	1KG	1 PCS	S\$ 9.00	S\$ 9.00
8	MDH CHUNKY CHAT MASALA 100GM	100GM	10 PCS	S\$ 1.45	S\$ 14.50
Remark:				Subtotal:	S\$ 222.60
SGD TWO HUNDRED FORTY TWO AND SIXTY THREE CENTS ONLY				GST 9%	S\$ 20.03
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\$ 242.63

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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