

TAX INVOICE : SG-10688

DATE : 04-11-2025

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 | 04-11-2025 | City | Kulwinder/ 80316145 | Monthly |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|-------------------------------|----------------|-------|----------------|------------|
| 1 | MOONG DAL | 25KGX1 | 1 BAG | S\$ 43.00 | S\$ 43.00 |
| 2 | TASTY BASMATI RICE-25KG | 25KG | 2 BAG | S\$ 45.00 | S\$ 90.00 |
| 3 | MAGGI CURRY NOODLES (79GM X5) | (79GM X5)X12 | 2 CTN | S\$ 16.50 | S\$ 33.00 |
| 4 | EZEE NOODLE-600GM | 600GMX10 | 2 CTN | S\$ 18.20 | S\$ 36.40 |
| Remark: | | | | Subtotal: | S\$ 202.40 |
| SGD TWO HUNDRED TWENTY AND SIXTY TWO CENTS ONLY | | | | GST 9% | S\$ 18.22 |
| 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\$ 220.62 |

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