

TAX INVOICE : SG-10920

DATE : 15-11-2025

Bill To

SRI UDHAYAN (TG)

7 , Toh Guan , #01-12 , Alpha Industrial Building
,Singapore , 608599

Restaurant No. ☎ 80240532

Ship To

SRI UDHAYAN (TG)

7 , Toh Guan , #01-12 , Alpha Industrial Building ,
Singapore , 608599

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-11-2025	Jurong	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	FLYING MAN CORN FLOUR 400GM	400GM	15 PCS	S\$ 0.75	S\$ 11.25
3	PILLSBURY RAGI FLOUR 1KG	1KG	5 PCS	S\$ 2.50	S\$ 12.50
4	CASHEW NUTS (BROKEN)	11.34KG(25 LBS)X1	1 BAG	S\$ 78.25	S\$ 78.25
5	BLACK PEPPER SEEDS	1KGX1	2 PCS	S\$ 11.00	S\$ 22.00
6	CUMIN SEEDS-JEERA	1KGX1	2 KG	S\$ 5.50	S\$ 11.00
7	RKG GHEE-1L	1LTR	3 TIN	S\$ 12.10	S\$ 36.30
8	DALDA VANASPATHI-1LTR	1LTR	2 POUCH	S\$ 4.00	S\$ 8.00
9	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 5.50	S\$ 11.00
10	PAPA CUMIN POWDER 1KG	1KG	2 PCS	S\$ 8.60	S\$ 17.20

Remark: Subtotal: S\$ 297.50

SGD THREE HUNDRED TWENTY FOUR AND TWENTY EIGHT CENTS ONLY GST 9% S\$ 26.78

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\$ 324.28

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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