

TAX INVOICE : SG-10951

DATE : 17-11-2025

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)

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BUSINESS CENTRE , Singapore , 415978

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-11-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	777 LIME PICKLE 6GM	6GMX1200	2 CTN	S\$ 35.00	S\$ 70.00
2	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5.5KG	5.5KGX4	1 CTN	S\$ 36.00	S\$ 36.00
3	BLACK PEPPER SEEDS	1KGX1	3 PCS	S\$ 11.00	S\$ 33.00
4	REFINED SUGAR	25KGX1	1 BAG	S\$ 24.00	S\$ 24.00
5	CASHEW NUTS (BROKEN)	KG	2 KG	S\$ 7.00	S\$ 14.00
6	THAI LIME JUICE 1LTR	1LTRX12	1 CTN	S\$ 13.20	S\$ 13.20
7	CURD CHILLI 1KG	1KG	4 PCS	S\$ 3.60	S\$ 14.40
8	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	2 CTN	S\$ 11.00	S\$ 22.00
9	JAIN PANEER-1KG	1KG	2 PCS	S\$ 9.50	S\$ 19.00
10	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 47.00	S\$ 94.00
Remark:				Subtotal:	S\$ 339.60
SGD THREE HUNDRED SEVENTY AND SIXTEEN CENTS ONLY				GST 9%	S\$ 30.56
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\$ 370.16

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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