

TAX INVOICE : SG-11022

DATE : 20-11-2025

Bill To

SRI UDHAYAN RESTAURANT (CUFF RD)

34 , CUFF ROAD , #01 , NA ,Singapore , 209742

MR. ATHIMOOLAM ☎ 80170501

Ship To

SRI UDHAYAN RESTAURANT (CUFF RD)

34 , CUFF ROAD , #01 , NA , Singapore , 209742

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	20-11-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	COLOUR ORANGE RED 284	450GM	1 PCS	S\$ 18.50	S\$ 18.50
2	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.00	S\$ 7.00
3	AACHI MUTTON MASALA 100GM	100GM	10 PCS	S\$ 1.60	S\$ 16.00
4	AACHI CHICKEN CURRY MASALA 100GM	100GM	10 PCS	S\$ 1.35	S\$ 13.50
Remark:				Subtotal:	S\$ 55.00
SGD FIFTY NINE AND NINETY FIVE CENTS ONLY				GST 9%	S\$ 4.95
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\$ 59.95

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