

TAX INVOICE : SG-11127

DATE : 26-11-2025

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)

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	26-11-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	3 CTN	S\$ 16.50	S\$ 49.50
2	COLOUR - ORANGE YELLOW 258	450GRM	1 PCS	S\$ 18.50	S\$ 18.50
3	VE SIN MSG SUPER SEASONING	1KGX10	1 CTN	S\$ 25.00	S\$ 25.00
4	PATTU - RASAM POWDER 1KG	1KG	6 PCS	S\$ 9.60	S\$ 57.60
Remark:				Subtotal:	S\$ 150.60
SGD ONE HUNDRED SIXTY FOUR AND FIFTEEN CENTS ONLY				GST 9%	S\$ 13.55
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\$ 164.15

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