

TAX INVOICE : SG-11189

DATE : 29-11-2025

Bill To

SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire Technocentre
,Singapore , 417819

MR. ATHIMOOLAM ☎ 80170501

Ship To

SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire Technocentre
, Singapore , 417819

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	29-11-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TASTY BASMATI RICE-25KG	25KG	5 BAG	S\$ 45.00	S\$ 225.00
2	MOONG DAL	25KGX1	2 BAG	S\$ 43.00	S\$ 86.00
3	CHANA DAL	25KGX1	2 BAG	S\$ 35.00	S\$ 70.00
4	FLYING MAN CORN FLOUR 400GM	400GM	30 PCS	S\$ 0.75	S\$ 22.50
5	PATTU GRAM FLOUR (BESAN)-1KG	1KG	8 PCS	S\$ 2.90	S\$ 23.20
6	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	13 PCS	S\$ 2.60	S\$ 33.80
Remark:				Subtotal:	S\$ 460.50
SGD FIVE HUNDRED ONE AND NINETY FIVE CENTS ONLY				GST 9%	S\$ 41.45
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\$ 501.95

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