

TAX INVOICE : SG-3380

DATE : 26-09-2024

Bill To

/ SRI UDHAYAN UBI 3004

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL ,Singapore , 408860

UBI UDHAYAN ☎ 81785412

Ship To

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL , Singapore , 408860

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	26-09-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	2 PCS	S\$ 9.50	S\$ 19.00
2	FENNEL SEEDS	1KGX1	1 PCS	S\$ 5.00	S\$ 5.00
3	DRY CHILLI	KG	2 KG	S\$ 6.50	S\$ 13.00
4	GEMINI PAPAD (APALAM) 120GM	120GM	10 PCS	S\$ 0.70	S\$ 7.00
5	CORN FLOUR / STARCH -THREE EAGLES- 400GM	400GMX20	1 BUNDLE	S\$ 16.80	S\$ 16.80
Remark:				Subtotal:	S\$ 60.80
SGD SIXTY SIX AND TWENTY SEVEN CENTS ONLY				GST 9%	S\$ 5.47
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\$ 66.27

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