

**TAX INVOICE : SG-3589**

DATE : 12-10-2024

**Bill To****/ 3014 UBI- SRI UDHAYAN RESTAURANT**3014 , UBI RD 1 , #NA , Kampong Ubi Industrial  
Estate ,Singapore , 408702

Mr. Athimoolam Sarafoji ☎ 80170501

**Ship To****SRI UDHAYAN RESTAURANT**3014 , UBI RD 1 , #Food Court , Kampong Ubi  
Industrial Estate , Singapore , 408702

Mr. Athimoolam Sarafoji ☎ 80170501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	12-10-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GOLD CHOICE PONNI RICE 25KG	25KG	2 BAG	S\$ 30.00	S\$ 60.00
2	PATTU RICE FLOUR - 25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 58.70	S\$ 58.70
<b>Remark:</b>				Subtotal:	S\$ 153.70
<b>SGD ONE HUNDRED SIXTY SEVEN AND FIFTY THREE CENTS ONLY</b>				GST 9%	S\$ 13.83
<b>Note:</b> 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\$ 167.53

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**