

TAX INVOICE : SG-3918

DATE : 02-11-2024

Bill To

/ SRI UDHAYAN (TG)

7 , Toh Guan , ##01-12 , Alpha Industrial
Building ,Singapore , 608599

Restaurant No. ☎ 80240532

Ship To

SRI UDHAYAN (TG)

7 , Toh Guan , ##01-12 , Alpha Industrial Building ,
Singapore , 608599

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	02-11-2024	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CLOVES-500GM	500GM	1 PCS	S\$ 7.80	S\$ 7.80
2	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 22.50	S\$ 22.50
3	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 47.00	S\$ 94.00
4	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	S\$ 60.00	S\$ 60.00
5	CHANA DAL	25KGX1	1 BAG	S\$ 39.00	S\$ 39.00
6	WHITE CHICK PEAS -9MM (KABULI)	25KGX1	1 BAG	S\$ 59.60	S\$ 59.60
Remark:				Subtotal:	S\$ 282.90
SGD THREE HUNDRED EIGHT AND THIRTY SIX CENTS ONLY				GST 9%	S\$ 25.46
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\$ 308.36

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