

TAX INVOICE : SG-4236

DATE : 23-11-2024

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	23-11-2024	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 29.50	S\$ 59.00
2	DALDA VANASPATHI-1LTR	1LTR	3 POUCH	S\$ 4.50	S\$ 13.50
3	CHANA DAL	25KGX1	1 BAG	S\$ 44.00	S\$ 44.00
4	REFINED SUGAR	25KGX1	1 BAG	S\$ 27.50	S\$ 27.50
5	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 28.00	S\$ 56.00
6	AJWAIN 100GM	100GM	1 PCS	S\$ 0.90	S\$ 0.90
Remark:				Subtotal:	S\$ 200.90
SGD TWO HUNDRED EIGHTEEN AND NINETY EIGHT CENTS ONLY				GST 9%	S\$ 18.08
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\$ 218.98

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