

**TAX INVOICE : SG-4262**

DATE : 25-11-2024

**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	25-11-2024	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	6 BAG	S\$ 28.00	S\$ 168.00
2	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 35.00	S\$ 35.00
3	BLACK PEPPER SEEDS	1KGX1	2 PCS	S\$ 11.50	S\$ 23.00
4	LG HING POWDER (ASAFOETIDA)- 100GMS	100GM	10 PCS	S\$ 2.40	S\$ 24.00
5	RKG GHEE-1L	1LTR	2 TIN	S\$ 11.70	S\$ 23.40
<b>Remark:</b>				Subtotal:	S\$ 273.40
<b>SGD TWO HUNDRED NINETY EIGHT AND ONE CENTS ONLY</b>				GST 9%	S\$ 24.61
<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\$ 298.01

**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**