

TAX INVOICE : SG-4611

DATE : 12-12-2024

Bill To

/ SRI UDHAYAN (18 KAKI BUKIT)
18 , KAKI BUKIT RD 1 , #01-18 ,
ENTERPRENURE BUSINESS CENTRE
,Singapore , 415978
Mr. Athimoolam Sarafoji ☎ 80170501

Ship To

18 , KAKI BUKIT RD 1 , #01-18 , ENTERPRENURE
BUSINESS CENTRE , Singapore , 415978

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CHANA DAL	25KGX1	1 BAG	S\$ 48.00	S\$ 48.00
2	FRIED GRAM SPLIT 30KG BAG	KG	15 KG	S\$ 2.30	S\$ 34.50
3	GREEN MOONG BEAN (WHOLE)	KG	1 KG	S\$ 2.50	S\$ 2.50
Remark:				Subtotal:	S\$ 85.00
SGD NINETY TWO AND SIXTY FIVE CENTS ONLY				GST 9%	S\$ 7.65
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\$ 92.65

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