

TAX INVOICE : SG-4676

DATE : 16-12-2024

Bill To

/ SRI UDHAYAN RESTAURANT (CUFF RD)

34 , CUFF ROAD , #01 , NA ,Singapore ,
209742

MR. ATHIMOOLAM ☎ 80170501

Ship To

SRI UDHAYAN RESTAURANT (CUFF RD)
34 , CUFF ROAD , #01 , NA , Singapore , 209742

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	16-12-2024	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN	S\$ 30.00	S\$ 150.00
2	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.30	S\$ 2.30
3	RANI MAHAL ROSE WATER 300ML	300ML	2 BTL	S\$ 0.60	S\$ 1.20
4	DABUR KEWRA / KEORA WATER-250ML	250ML	2 PCS	S\$ 2.00	S\$ 4.00
Remark:				Subtotal:	S\$ 157.50
SGD ONE HUNDRED SEVENTY ONE AND SIXTY EIGHT CENTS ONLY				GST 9%	S\$ 14.18
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\$ 171.68

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