

**TAX INVOICE : SG-5332**

DATE : 19-01-2025

**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	18-01-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	3 ROSES TEA-500GM	500GM	8 PCS	S\$ 9.00	S\$ 72.00
2	BRU SUPER STRONG COFFEE 500GM	500GM	10 TIN	S\$ 11.50	S\$ 115.00
3	MTR BADAM MIX POWDER JAR 500GM	500GM	12 PCS	S\$ 5.75	S\$ 69.00
4	HORLICKS 2KG	2KGX6	1 CTN	S\$ 114.00	S\$ 114.00
Remark:				Subtotal:	S\$ 370.00
SGD FOUR HUNDRED THREE AND THIRTY CENTS ONLY				GST 9%	S\$ 33.30
<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\$ 403.30

**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