

TAX INVOICE : SG-5459

DATE : 25-01-2025

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	25-01-2025	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 45.00	S\$ 90.00
2	CHANA DAL	25KGX1	1 BAG	S\$ 40.00	S\$ 40.00
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 66.00	S\$ 66.00
4	MOONG DAL	25KGX1	1 BAG	S\$ 41.00	S\$ 41.00
5	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS	S\$ 2.50	S\$ 25.00
6	RKG GHEE-1L	1LTR	3 TIN	S\$ 11.70	S\$ 35.10
7	DALDA VANASPATHI-1LTR	1LTR	5 POUCH	S\$ 4.40	S\$ 22.00
8	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 6.90	S\$ 6.90
9	ALMONDS-AMERICAN	1KG	2 KG	S\$ 12.00	S\$ 24.00
Remark:				Subtotal:	S\$ 350.00
SGD THREE HUNDRED EIGHTY ONE AND FIFTY CENTS ONLY				GST 9%	S\$ 31.50
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\$ 381.50

TAX INVOICE : SG-5459

DATE : 25-01-2025

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

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