

TAX INVOICE : SG-5626

DATE : 04-02-2025

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	04-02-2025	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG	S\$ 2.50	S\$ 12.50
2	GEMINI PAPAD (APALAM) 120GM	120GM	30 PCS	S\$ 0.80	S\$ 24.00
3	CASHEW NUTS (BROKEN)	KG	2 KG	S\$ 6.90	S\$ 13.80
4	CLOVES-500GM	500GM	1 PCS	S\$ 8.00	S\$ 8.00
5	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 27.00	S\$ 27.00
Remark:				Subtotal:	S\$ 85.30
SGD NINETY TWO AND NINETY EIGHT CENTS ONLY				GST 9%	S\$ 7.68
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\$ 92.98

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