

TAX INVOICE : SG-5937

DATE : 20-02-2025

Bill To
/ THANJAI CATERING SERVICES PTE LTD
18 , KAKI BUKIT ROAD 3 , #01-12 ,
ENTREPRENEUR BUSINESS CENTRE
,Singapore , 415978

Mr. Bhaskar / Mr. Senthil ☎ 81179476

Ship To
THANJAI CATERING
18 , KAKI BUKIT ROAD 3 , #01-12 ,
ENTREPRENEUR BUSINESS CENTRE , Singapore
, 415978

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	20-02-2025	UBI	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	7 BAG	S\$ 26.00	S\$ 182.00
2	EZEE NOODLE-600GM	600GMX10	4 CTN	S\$ 18.50	S\$ 74.00
3	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	10 PCS	S\$ 8.80	S\$ 88.00
4	PAPA PONNI RICE-25KG	25KG	5 BAG	S\$ 24.50	S\$ 122.50
5	SPM DALIA (SAMBA RAVA) 500GM	500GM	10 POUCH	S\$ 1.40	S\$ 14.00
Remark:				Subtotal:	S\$ 480.50
SGD FIVE HUNDRED TWENTY THREE AND SEVENTY FIVE CENTS ONLY				GST 9%	S\$ 43.25
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\$ 523.75

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