

**TAX INVOICE : SG-6037**

DATE : 26-02-2025

**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	26-02-2025	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MOONG DAL	25KGX1	1 BAG	S\$ 41.00	S\$ 41.00
2	PAPA PONNI RICE-25KG	25KG	7 BAG	S\$ 24.50	S\$ 171.50
Remark:				Subtotal:	S\$ 212.50
SGD TWO HUNDRED THIRTY ONE AND SIXTY THREE CENTS ONLY				GST 9%	S\$ 19.13
<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\$ 231.63

**Company's Bank Details:**

Bank Name - DBS Bank Limited  
A/C No. - 288-9038-582  
Swift code - DBSSGSG  
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

\_\_\_\_\_  
Authorised Signature

Received the above goods in  
good order & condition

\_\_\_\_\_  
Authorised Signature