

**TAX INVOICE : SG-6313**

DATE : 13-03-2025

**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	13-03-2025	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	5 BAG	S\$ 24.00	S\$ 120.00
2	CHANA DAL	25KGX1	1 BAG	S\$ 40.00	S\$ 40.00
3	MOONG DAL	25KGX1	1 BAG	S\$ 47.00	S\$ 47.00
4	STAR ANISE 1KG	1KG	1 PCS	S\$ 9.60	S\$ 9.60
<b>Remark:</b>				Subtotal:	S\$ 216.60
<b>SGD TWO HUNDRED THIRTY SIX AND NINE CENTS ONLY</b>				GST 9%	S\$ 19.49
<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\$ 236.09

**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