

**TAX INVOICE : SG-6409**

DATE : 19-03-2025

**Bill To**

/ SRI UDHAYAN RESTAURANT (CUFF RD)

34 , CUFF ROAD , #01 , NA ,Singapore ,  
209742

MR. ATHIMOOLAM ☎ 80170501

**Ship To**

**SRI UDHAYAN RESTAURANT (CUFF RD)**  
34 , CUFF ROAD , #01 , NA , Singapore , 209742

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-03-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DRY CHILLI	9KGX1	1 BAG	S\$ 45.00	S\$ 45.00
2	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 16.50	S\$ 16.50
3	UDHAIYAM PAPAD (APALAM) 100GM	100GM	50 POUCH	S\$ 0.85	S\$ 42.50
<b>Remark:</b>				Subtotal:	S\$ 104.00
<b>SGD ONE HUNDRED THIRTEEN AND THIRTY SIX CENTS ONLY</b>				GST 9%	S\$ 9.36
<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\$ 113.36

**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**