

TAX INVOICE : SG-6758

DATE : 10-04-2025

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	10-04-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	3 KG	S\$ 14.50	S\$ 43.50
2	BLACK PEPPER SEEDS	1KGX1	3 PCS	S\$ 12.00	S\$ 36.00
3	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 6.00	S\$ 12.00
4	MUSTARD SEEDS	1KGX1	2 KG	S\$ 2.30	S\$ 4.60
5	DRY CHILLI	KG	4 KG	S\$ 6.50	S\$ 26.00
Remark:				Subtotal:	S\$ 122.10
SGD ONE HUNDRED THIRTY THREE AND NINE CENTS ONLY				GST 9%	S\$ 10.99
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\$ 133.09

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