

TAX INVOICE : SG-6986

DATE : 23-04-2025

Bill To

/ SRI UDHAYAN (18 KAKI BUKIT)

18 , KAKI BUKIT RD 1 , #01-18 ,

ENTERPRENURE BUSINESS CENTRE

,Singapore , 415978

Mr. Athimoolam Sarafoji ☎ 80170501

Ship To

SRI UDHAYAN (18 KAKI BUKIT)

18 , KAKI BUKIT RD 1 , #01-18 , ENTERPRENURE

BUSINESS CENTRE , Singapore , 415978

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	23-04-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MDH CHUNKY CHAT MASALA 100GM	100GM	3 PCS	S\$ 1.45	S\$ 4.35
2	MDH GARAM MASALA 100GM	100GM	3 PCS	S\$ 1.75	S\$ 5.25
3	MDH KASHMIRI MIRCH MASALA 100GM	100GM	5 PCS	S\$ 1.90	S\$ 9.50
4	AACHI MUTTON MASALA 160GM	160GM	3 PCS	S\$ 2.50	S\$ 7.50
Remark:				Subtotal:	S\$ 26.60
SGD TWENTY EIGHT AND NINETY NINE CENTS ONLY				GST 9%	S\$ 2.39
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\$ 28.99

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 SignatureReceived the above goods in
good order & condition

Authorised Signature