

TAX INVOICE : SG-7025

DATE : 25-04-2025

Bill To

/ 21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form
building ,Singapore , 415806

Athimoolam sarafoji ☎ 82019143

Ship To

21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form building ,
Singapore , 415806

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	25-04-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PATTU RICE FLOUR - 25KG	25KG	2 BAG	S\$ 35.00	S\$ 70.00
2	FRIED GRAM SPLIT 30KG BAG	KG	5 KG	S\$ 2.50	S\$ 12.50
3	PATTU GRAM FLOUR (BESAN)-1KG	1KG	5 PCS	S\$ 3.00	S\$ 15.00
4	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	2 KG	S\$ 14.50	S\$ 29.00
5	BLACK PEPPER SEEDS	1KGX1	2 PCS	S\$ 12.50	S\$ 25.00
6	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	2 BTL	S\$ 5.75	S\$ 11.50
7	IDHAYAM-SESAME (GINGELLY) OIL-1L	1LTR	2 PCS	S\$ 9.00	S\$ 18.00
8	STAR ANISE 1KG	1KG	2 PCS	S\$ 9.60	S\$ 19.20
9	BABA CHILLI POWDER-1KG	1KG	2 PCS	S\$ 10.00	S\$ 20.00
10	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 6.60	S\$ 6.60
11	DAWOOD CUMIN POWDER-1KG	1KG	1 PCS	S\$ 7.50	S\$ 7.50
Remark:				Subtotal:	S\$ 234.30
SGD TWO HUNDRED FIFTY FIVE AND THIRTY NINE CENTS ONLY				GST 9%	S\$ 21.09
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\$ 255.39

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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