

TAX INVOICE : SG-7047

DATE : 26-04-2025

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	26-04-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 29.75	S\$ 59.50
3	AACHI CHICKEN CURRY MASALA-160GM	160GM	3 PCS	S\$ 1.85	S\$ 5.55
4	WHITE PEPPER POWDER-500GM	500GM	1 PCS	S\$ 3.75	S\$ 3.75
5	AACHI MUTTON MASALA 100GM	100GM	5 PCS	S\$ 1.60	S\$ 8.00
Remark:				Subtotal:	S\$ 121.80
SGD ONE HUNDRED THIRTY TWO AND SEVENTY SIX CENTS ONLY				GST 9%	S\$ 10.96
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\$ 132.76

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