

TAX INVOICE : SG-7187

DATE : 05-05-2025

Bill To

/ SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre ,Singapore , 417819

MR. ATHIMOOLAM ☎ 80170501

Ship To

SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire Technocentre

, Singapore , 417819

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-05-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PATTU RICE FLOUR - 25KG	25KG	5 BAG	S\$ 35.00	S\$ 175.00
2	PATTU GRAM FLOUR (BESAN)-1KG	1KG	30 PCS	S\$ 2.90	S\$ 87.00
3	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	2 BUNDLE	S\$ 16.80	S\$ 33.60
4	PATTU - RASAM POWDER 1KG	1KG	3 PCS	S\$ 9.60	S\$ 28.80
5	RAJ MAHAL PAPAD (APALAM) 100GM	100GM	50 PCS	S\$ 0.75	S\$ 37.50
6	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	4 KG	S\$ 14.50	S\$ 58.00
7	THAI LIME JUICE-1L	1LTRX6	2 CTN	S\$ 7.00	S\$ 14.00
8	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	20 PCS	S\$ 2.50	S\$ 50.00
Remark:				Subtotal:	S\$ 483.90
SGD FIVE HUNDRED TWENTY SEVEN AND FORTY FIVE CENTS ONLY				GST 9%	S\$ 43.55
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\$ 527.45

TAX INVOICE : SG-7187

DATE : 05-05-2025

Bill To

/ SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre ,Singapore , 417819

MR. ATHIMOOLAM ☎ 80170501

Ship To

SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire Technocentre

, Singapore , 417819

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