

TAX INVOICE : SG-7201

DATE : 06-05-2025

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	06-05-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PATTU RICE FLOUR-5KG	5KG	15 PCS	S\$ 7.20	S\$ 108.00
2	THAI LIME JUICE-1L	1LTRX6	1 CTN	S\$ 7.00	S\$ 7.00
3	RKG GHEE-1L	1LTR	3 TIN	S\$ 12.00	S\$ 36.00
4	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
5	CINNAMON STICK	1KGX1	1 KG	S\$ 8.00	S\$ 8.00
6	MACE / JAVITRI 250GM	250GM	1 PCS	S\$ 13.00	S\$ 13.00
7	STAR ANISE	500GMX1	1 POUCH	S\$ 5.00	S\$ 5.00
Remark:				Subtotal:	S\$ 203.00
SGD TWO HUNDRED TWENTY ONE AND TWENTY SEVEN CENTS ONLY				GST 9%	S\$ 18.27
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\$ 221.27

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