

TAX INVOICE : SG-7243

DATE : 08-05-2025

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	08-05-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MOONG DAL	25KGX1	2 BAG	S\$ 47.00	S\$ 94.00
2	TAMARIND-1KG	1KGX24	1 CTN	S\$ 37.00	S\$ 37.00
3	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 45.00	S\$ 90.00
Remark:				Subtotal:	S\$ 221.00
SGD TWO HUNDRED FORTY AND EIGHTY NINE CENTS ONLY				GST 9%	S\$ 19.89
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\$ 240.89

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