

TAX INVOICE : SG-7295

DATE : 10-05-2025

Bill To

/ SRI UDHAYAN RESTAURANT (CUFF RD)

34 , CUFF ROAD , #01 , NA ,Singapore ,

209742

MR. ATHIMOOLAM ☎ 80170501

Ship To

SRI UDHAYAN RESTAURANT (CUFF RD)

34 , CUFF ROAD , #01 , NA , Singapore , 209742

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	10-05-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	6 TIN	S\$ 28.75	S\$ 172.50
2	PAPA PONNI RICE-25KG	25KG	8 BAG	S\$ 22.50	S\$ 180.00
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
4	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S\$ 3.00	S\$ 30.00
5	RKG GHEE-1L	1LTR	3 TIN	S\$ 12.00	S\$ 36.00
6	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS	S\$ 2.60	S\$ 13.00
7	CHANA DAL	KG	10 KG	S\$ 2.20	S\$ 22.00
8	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GM	10 TIN	S\$ 1.00	S\$ 10.00
9	3 ROSES TEA-500GM	500GM	1 PCS	S\$ 9.00	S\$ 9.00
10	NZMP WHOLE MILK POWDER	KG	5 KG	S\$ 7.00	S\$ 35.00
11	MARIGOLD EVAPORATED CREAMER-385GM	385GM	10 PCS	S\$ 1.20	S\$ 12.00
12	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 25.50	S\$ 25.50
13	WHITE PEPPER POWDER-500GM	500GM	2 PCS	S\$ 3.75	S\$ 7.50

TAX INVOICE : SG-7295

DATE : 10-05-2025

Bill To

/ SRI UDHAYAN RESTAURANT (CUFF RD)

34 , CUFF ROAD , #01 , NA ,Singapore ,
209742

MR. ATHIMOOLAM ☎ 80170501

Ship To

SRI UDHAYAN RESTAURANT (CUFF RD)
34 , CUFF ROAD , #01 , NA , Singapore , 209742

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
14	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	1 PCS	S\$ 8.80	S\$ 8.80
15	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 54.00	S\$ 54.00
16	SOOJI / RAVA / SEMOLINA	KG	2 PCS	S\$ 1.50	S\$ 3.00
17	GB JAGGERY ROUND 500GM	500GM	10 PCS	S\$ 1.40	S\$ 14.00
18	FENNEL SEEDS	1KGX1	2 PCS	S\$ 3.50	S\$ 7.00
19	CUMIN SEEDS-JEERA	1KGX1	3 KG	S\$ 5.50	S\$ 16.50
20	DRY CHILLI	KG	5 KG	S\$ 5.50	S\$ 27.50
21	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN	S\$ 12.50	S\$ 12.50
Remark:				Subtotal:	S\$ 740.80
SGD EIGHT HUNDRED SEVEN AND FORTY SEVEN CENTS ONLY				GST 9%	S\$ 66.67
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\$ 807.47

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