

TAX INVOICE : SG-7375

DATE : 15-05-2025

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	15-05-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MOONG DAL	25KGX1	1 BAG	S\$ 47.00	S\$ 47.00
2	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KGX4	1 CTN	S\$ 35.20	S\$ 35.20
3	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 25.50	S\$ 25.50
4	DHANAS BLACK PEPPER POWDER	1KG	2 PCS	S\$ 13.50	S\$ 27.00
5	MSG-VEKENDO -1KG	1KGX10	1 CTN	S\$ 30.00	S\$ 30.00
6	COLOUR ORANGE RED 284	450GM	2 PCS	S\$ 18.50	S\$ 37.00
7	PATTU RAGI FLOUR 500GM	500GM	6 PCS	S\$ 1.50	S\$ 9.00
8	PATTU - RASAM POWDER 1KG	1KG	7 PCS	S\$ 9.60	S\$ 67.20
9	GB JAGGERY ROUND 500GM	500GM	5 PCS	S\$ 1.40	S\$ 7.00
10	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	20 PCS	S\$ 2.50	S\$ 50.00
11	AMBIKA CURD CHILLI LONG 1KG	1KG	2 PCS	S\$ 5.00	S\$ 10.00
12	PATTU CUMIN POWDER-1KG	1KG	2 PCS	S\$ 8.00	S\$ 16.00
13	THAI LIME JUICE-1L	1LTRX6	1 CTN	S\$ 7.00	S\$ 7.00
Remark:				Subtotal:	S\$ 367.90

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
SGD FOUR HUNDRED ONE AND ONE CENTS ONLY				GST 9%	S\$ 33.11
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\$ 401.01

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