

TAX INVOICE : SG-7573

DATE : 27-05-2025

Bill To

/ SRI UDHAYAN (TG)

7 , Toh Guan , #01-12 , Alpha Industrial Building
,Singapore , 608599

Restaurant No. ☎ 80240532

Ship To

SRI UDHAYAN (TG)

7 , Toh Guan , #01-12 , Alpha Industrial Building ,
Singapore , 608599

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	27-05-2025	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	3 BAG	S\$ 22.50	S\$ 67.50
2	REFINED SUGAR	25KGX1	1 BAG	S\$ 27.00	S\$ 27.00
3	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 25.50	S\$ 25.50
4	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 59.00	S\$ 59.00
5	MOONG DAL	25KGX1	1 BAG	S\$ 47.00	S\$ 47.00
6	CHANA DAL	25KGX1	1 BAG	S\$ 40.00	S\$ 40.00
7	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	S\$ 60.00	S\$ 60.00
8	PATTU RICE FLOUR - 25KG	25KG	3 BAG	S\$ 35.00	S\$ 105.00
9	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 53.00	S\$ 53.00
10	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 56.00	S\$ 56.00
Remark:				Subtotal:	S\$ 540.00
SGD FIVE HUNDRED EIGHTY EIGHT AND SIXTY CENTS ONLY				GST 9%	S\$ 48.60
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\$ 588.60

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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