

TAX INVOICE : SG-7793

DATE : 06-06-2025

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	06-06-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	6 BAG	S\$ 22.50	S\$ 135.00
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
3	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN	S\$ 27.50	S\$ 137.50
4	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 55.00	S\$ 55.00
5	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.00	S\$ 6.00
6	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	1 PCS	S\$ 8.80	S\$ 8.80
7	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GM	10 TIN	S\$ 1.00	S\$ 10.00
8	MARIGOLD EVAPORATED CREAMER- 385GM	385GM	10 PCS	S\$ 1.20	S\$ 12.00
9	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	3 KG	S\$ 15.00	S\$ 45.00

Remark:	Subtotal:	S\$ 454.30
----------------	-----------	------------

SGD FOUR HUNDRED NINETY FIVE AND NINETEEN CENTS ONLY	GST 9%	S\$ 40.89
---	--------	-----------

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\$ 495.19
--	-------	------------

TAX INVOICE : SG-7793

DATE : 06-06-2025

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

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