

TAX INVOICE : SG-7847

DATE : 10-06-2025

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	10-06-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PATTU - GARAM MASALA 500GM	500GM	2 PCS	S\$ 5.30	S\$ 10.60
2	PATTU KASHMIRI CHILLI POWDER - 200GM	200GM	4 PKT	S\$ 2.50	S\$ 10.00
3	MDH CHUNKY CHAT MASALA 100GM	100GM	10 PCS	S\$ 1.45	S\$ 14.50
4	JAIN PANEER-1KG	1KG	2 PCS	S\$ 9.00	S\$ 18.00
5	SALTED BUTTERCUP LUXURY SPREAD- 227GM	227GM	10 PCS	S\$ 2.10	S\$ 21.00
Remark:				Subtotal:	S\$ 74.10
SGD EIGHTY AND SEVENTY SEVEN CENTS ONLY				GST 9%	S\$ 6.67
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\$ 80.77

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