

**TAX INVOICE : SG-7941**

DATE : 14-06-2025

**Bill To**

**/ SRI UDAYAN CAFE - 7 KAKI BUKIT**

7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit

Recreation Centre ,Singapore , 415814

Mr Athimoolam ☎ 80170501

**Ship To**

**SRI UDAYAN CAFE - 7 KAKI BUKIT**

7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit Recreation

Centre , Singapore , 415814

| Customer P.O. No. | Delivery Date | Zone | Sales Person        | Payment Terms |
|-------------------|---------------|------|---------------------|---------------|
| N/A               | 14-06-2025    | UBI  | Kulwinder/ 80316145 | Monthly       |

| S/N                                                                                                                                                                                                                                                                         | Item Description               | Packaging Size | Qty     | Unit Price S\$ | Amount S\$ |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------|---------|----------------|------------|
| 1                                                                                                                                                                                                                                                                           | WHITE CHICK PEAS (KABULI)-12MM | 25KGX1         | 1 BAG   | S\$ 65.00      | S\$ 65.00  |
| 2                                                                                                                                                                                                                                                                           | AACHI MUTTON MASALA 100GM      | 100GM          | 6 PCS   | S\$ 1.60       | S\$ 9.60   |
| 3                                                                                                                                                                                                                                                                           | CASHEW NUTS (BROKEN)           | KG             | 2 KG    | S\$ 7.00       | S\$ 14.00  |
| 4                                                                                                                                                                                                                                                                           | DALDA VANASPATHI-1LTR          | 1LTR           | 1 POUCH | S\$ 4.40       | S\$ 4.40   |
| <b>Remark:</b>                                                                                                                                                                                                                                                              |                                |                |         | Subtotal:      | S\$ 93.00  |
| <b>SGD ONE HUNDRED ONE AND THIRTY SEVEN CENTS ONLY</b>                                                                                                                                                                                                                      |                                |                |         | GST 9%         | S\$ 8.37   |
| <b>Note:</b> 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.<br>2. Late payment will attract penal interest @ 2 % per month. |                                |                |         | Total          | S\$ 101.37 |

**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