

TAX INVOICE : SG-8122

DATE : 25-06-2025

Bill To

/ 21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form
building ,Singapore , 415806

Athimoolam sarafoji ☎ 82019143

Ship To

21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form building ,
Singapore , 415806

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	25-06-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 25.50	S\$ 25.50
2	MOONG DAL	25KGX1	1 BAG	S\$ 46.00	S\$ 46.00
3	CHANA DAL	25KGX1	1 BAG	S\$ 37.00	S\$ 37.00
4	WHITE CHICK PEAS (KABULI)-12MM	25KGX1	1 BAG	S\$ 62.00	S\$ 62.00
5	EMAS TOMATO SAUCE 5KG	5KG	2 BTL	S\$ 6.00	S\$ 12.00
6	EMAS CHILLI SAUCE 5KG	5KG	2 BTL	S\$ 5.50	S\$ 11.00
7	AACHI MUTTON MASALA 100GM	100GM	4 PCS	S\$ 1.60	S\$ 6.40
8	AACHI CHICKEN CURRY MASALA-160GM	160GM	3 PCS	S\$ 1.85	S\$ 5.55
Remark:				Subtotal:	S\$ 205.45
SGD TWO HUNDRED TWENTY THREE AND NINETY FOUR CENTS ONLY				GST 9%	S\$ 18.49
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\$ 223.94

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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