

TAX INVOICE : SG-8133

DATE : 25-06-2025

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 | 25-06-2025 | Jurong | Kulwinder/ 80316145 | Monthly |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|---|----------------|--------|----------------|------------|
| 1 | PAPA PONNI RICE-25KG | 25KG | 1 BAG | S\$ 22.50 | S\$ 22.50 |
| 2 | CHANA DAL | 25KGX1 | 1 BAG | S\$ 37.00 | S\$ 37.00 |
| 3 | INDIAN PEANUTS / GROUND NUTS | 25KGX1 | 1 BAG | S\$ 60.00 | S\$ 60.00 |
| 4 | CORN FLOUR / STARCH -THREE EAGLES-400GM | 400GM | 5 PCS | S\$ 0.90 | S\$ 4.50 |
| 5 | PATTU RICE FLOUR-5KG | 5KG | 10 PCS | S\$ 7.20 | S\$ 72.00 |
| Remark: | | | | Subtotal: | S\$ 196.00 |
| SGD TWO HUNDRED THIRTEEN AND SIXTY FOUR CENTS ONLY | | | | GST 9% | S\$ 17.64 |
| 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\$ 213.64 |

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