

TAX INVOICE : SG-8443

DATE : 11-07-2025

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	11-07-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	2 CTN	S\$ 12.50	S\$ 25.00
2	BAMBINO SHORTCUT VERMICELLI - 800GM	800GMX16	1 CTN	S\$ 26.50	S\$ 26.50
3	FINE SEA SALT 3KG	3KGX5	3 BUNDLE	S\$ 6.00	S\$ 18.00
4	TATA SALT 1KG	1KG	5 PCS	S\$ 0.90	S\$ 4.50
5	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KGX4	1 CTN	S\$ 35.20	S\$ 35.20
6	AMBIKA CURD CHILLI LONG 1KG	1KG	2 PCS	S\$ 4.90	S\$ 9.80
7	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.00	S\$ 7.00
8	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 27.00	S\$ 27.00
9	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	S\$ 60.00	S\$ 60.00
10	TAMARIND-1KG	1KGX24	1 CTN	S\$ 37.00	S\$ 37.00
11	GB RICE FLAKES (POHA) 500GM	500GM	4 PCS	S\$ 1.50	S\$ 6.00
12	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 45.00	S\$ 90.00
Remark:				Subtotal:	S\$ 346.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
SGD THREE HUNDRED SEVENTY SEVEN AND FOURTEEN CENTS ONLY				GST 9%	S\$ 31.14
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\$ 377.14

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