

TAX INVOICE : SG-8458

DATE : 12-07-2025

Bill To

/ SRI UDHAYAN RESTAURANT (CUFF RD)

34 , CUFF ROAD , #01 , NA ,Singapore ,
209742

MR. ATHIMOOLAM ☎ 80170501

Ship To

SRI UDHAYAN RESTAURANT (CUFF RD)
34 , CUFF ROAD , #01 , NA , Singapore , 209742

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	12-07-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	6 BAG	S\$ 22.50	S\$ 135.00
2	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG	S\$ 2.50	S\$ 12.50
3	REFINED SUGAR 1KG	1KG	5 KG	S\$ 1.50	S\$ 7.50
4	CHANA DAL	KG	5 KG	S\$ 2.00	S\$ 10.00
5	WHITE PEPPER POWDER-500GM	500GM	5 PCS	S\$ 3.75	S\$ 18.75
6	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 53.00	S\$ 53.00
7	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GM	10 TIN	S\$ 1.00	S\$ 10.00
8	MARIGOLD EVAPORATED CREAMER- 385GM	385GM	5 PCS	S\$ 1.20	S\$ 6.00
9	DRY CHILLI	KG	5 KG	S\$ 5.00	S\$ 25.00
10	GB JAGGERY ROUND 500GM	500GM	10 PCS	S\$ 1.40	S\$ 14.00
11	MAGGI CONCENTRATED CHICKEN STOCK-1.2KG	1.2KG	1 BTL	S\$ 9.00	S\$ 9.00
Remark:				Subtotal:	S\$ 300.75
SGD THREE HUNDRED TWENTY SEVEN AND EIGHTY TWO CENTS ONLY				GST 9%	S\$ 27.07

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
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\$ 327.82

Company's Bank Details:Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K

For NIKU EXIM INTERNATIONAL PTE LTD

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature