

TAX INVOICE : SG-8521

DATE : 15-07-2025

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	15-07-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BLACK PEPPER SEEDS	1KGX1	3 PCS	S\$ 11.00	S\$ 33.00
2	MUSTARD SEEDS	1KGX1	2 KG	S\$ 1.90	S\$ 3.80
3	FENUGREEK / METHI SEEDS	1KGX1	1 KG	S\$ 2.30	S\$ 2.30
4	CUMIN SEEDS-JEERA	1KGX1	3 KG	S\$ 5.50	S\$ 16.50
5	AMBIKA CURD CHILLI LONG 1KG	1KG	3 PCS	S\$ 4.90	S\$ 14.70
6	PATTU BLACK PEPPER COARSE / CRUSHED -1KG	1KG	1 PCS	S\$ 16.50	S\$ 16.50
7	PAPA BLACK PEPPER POWDER 500GM	500GM	2 PCS	S\$ 5.90	S\$ 11.80
8	PAPA CUMIN POWDER 1KG	1KG	1 PCS	S\$ 8.60	S\$ 8.60
9	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	3 CTN	S\$ 12.50	S\$ 37.50
Remark:				Subtotal:	S\$ 144.70
SGD ONE HUNDRED FIFTY SEVEN AND SEVENTY TWO CENTS ONLY				GST 9%	S\$ 13.02
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\$ 157.72

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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