

TAX INVOICE : SG-8523

DATE : 15-07-2025

Bill To

/ SRI UDAYAN CAFE - 7 KAKI BUKIT

7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit

Recreation Centre ,Singapore , 415814

Mr Athimoolam ☎ 80170501

Ship To

SRI UDAYAN CAFE - 7 KAKI BUKIT

7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit Recreation

Centre , Singapore , 415814

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	MOONG DAL	25KGX1	1 BAG	S\$ 45.00	S\$ 45.00
2	URAD DAL (GOTA SQ)	25KGX1	2 BAG	S\$ 50.00	S\$ 100.00
3	CHANA DAL	25KGX1	1 BAG	S\$ 37.00	S\$ 37.00
4	RAGI FLOUR 500GM	500GM	6 PCS	S\$ 1.25	S\$ 7.50
5	MUSTARD SEEDS	1KGX1	2 KG	S\$ 1.90	S\$ 3.80
6	BLACK PEPPER SEEDS	1KGX1	2 PCS	S\$ 11.00	S\$ 22.00
7	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 5.50	S\$ 5.50
8	PATTU BLACK PEPPER COARSE / CRUSHED -1KG	1KG	2 PCS	S\$ 16.50	S\$ 33.00
9	MACE / JAVITRI 250GM	250GM	2 PCS	S\$ 13.00	S\$ 26.00
Remark:				Subtotal:	S\$ 279.80
SGD THREE HUNDRED FOUR AND NINETY EIGHT CENTS ONLY				GST 9%	S\$ 25.18
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\$ 304.98

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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