

TAX INVOICE : SG-8583

DATE : 18-07-2025

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	18-07-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 50.00	S\$ 50.00
2	EMAS TOMATO SAUCE 5KG	5KG	1 BTL	S\$ 5.50	S\$ 5.50
3	FENNEL SEEDS	1KGX1	1 PCS	S\$ 3.00	S\$ 3.00
4	CINNAMON STICK	1KGX1	1 KG	S\$ 7.50	S\$ 7.50
5	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 27.00	S\$ 27.00
6	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS	S\$ 0.90	S\$ 9.00
7	PAPA SAMBAR POWDER 1KG	1KG	1 PCS	S\$ 9.30	S\$ 9.30
8	PATTU BLACK PEPPER COARSE / CRUSHED -1KG	1KG	1 PCS	S\$ 16.50	S\$ 16.50
9	AACHI MUTTON MASALA 100GM	100GM	2 PCS	S\$ 1.60	S\$ 3.20
10	FENUGREEK / METHI SEEDS	1KGX1	1 KG	S\$ 2.30	S\$ 2.30
Remark:				Subtotal:	S\$ 133.30
SGD ONE HUNDRED FORTY FIVE AND THIRTY CENTS ONLY				GST 9%	S\$ 12.00
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\$ 145.30

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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