

TAX INVOICE : SG-8636

DATE : 21-07-2025

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	21-07-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 25.00	S\$ 25.00
2	TASTY BASMATI RICE-25KG	25KG	3 BAG	S\$ 45.00	S\$ 135.00
3	PATTU GRAM FLOUR (BESAN)-1KG	1KG	25 PCS	S\$ 2.90	S\$ 72.50
4	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KGX4	1 CTN	S\$ 35.20	S\$ 35.20
5	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.10	S\$ 12.10
6	JAIN PANEER-1KG	1KG	2 PCS	S\$ 9.50	S\$ 19.00
7	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	S\$ 60.00	S\$ 60.00
8	FRIED GRAM SPLIT 30KG BAG	KG	20 KG	S\$ 2.50	S\$ 50.00
Remark:				Subtotal:	S\$ 408.80
SGD FOUR HUNDRED FORTY FIVE AND FIFTY NINE CENTS ONLY				GST 9%	S\$ 36.79
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\$ 445.59

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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