NIKU.SG

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

PAPA Healthy Choice

TAX INVOICE : SG-8931

DATE : 05-08-2025

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	05-08-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	PAPA PONNI RICE-25KG	25KG	10 BAG	S$ 22.50	S$ 225.00
2	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S$ 2.40	S$ 24.00
3	FLYING MAN CORN FLOUR 400GM	400GM	5 PCS	S$ 0.75	S$ 3.75
4	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S$ 50.00	S$ 50.00
5	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S$ 25.00	S$ 25.00
6	TASTY BASMATI RICE-25KG	25KG	3 BAG	S$ 45.00	S$ 135.00
Remark:				Subtotal:	S$ 462.75
SGD FIVE HUNDRED FOUR AND FORTY CENTS ONLY				GST 9%	S$ 41.65
				Total	S$ 504.40

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.

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