

**TAX INVOICE : SG-9039**

DATE : 11-08-2025

**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	11-08-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	7 BAG	S\$ 22.50	S\$ 157.50
2	URAD DAL (GOTA SQ)	25KGX1	2 BAG	S\$ 50.00	S\$ 100.00
3	PATTU RICE FLOUR - 25KG	25KG	3 BAG	S\$ 35.00	S\$ 105.00
<b>Remark:</b>				Subtotal:	S\$ 362.50
<b>SGD THREE HUNDRED NINETY FIVE AND THIRTEEN CENTS ONLY</b>				GST 9%	S\$ 32.63
<b>Note:</b> 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\$ 395.13

**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**