

TAX INVOICE : SG-9049

DATE : 11-08-2025

Bill To

/ SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre ,Singapore , 417819

MR. ATHIMOOLAM ☎ 80170501

Ship To

SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire Technocentre

, Singapore , 417819

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	ULTRA BASMATI-25KG	25KG	3 BAG	S\$ 43.00	S\$ 129.00
2	PATTU RICE FLOUR - 25KG	25KG	4 BAG	S\$ 35.00	S\$ 140.00
3	MOONG DAL	25KGX1	2 BAG	S\$ 46.00	S\$ 92.00
4	CHANA DAL	25KGX1	1 BAG	S\$ 35.00	S\$ 35.00
5	PATTU GRAM FLOUR (BESAN)-1KG	1KG	20 PCS	S\$ 2.90	S\$ 58.00
6	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE	S\$ 16.80	S\$ 16.80

Remark:	Subtotal:	S\$ 470.80
SGD FIVE HUNDRED THIRTEEN AND SEVENTEEN CENTS ONLY	GST 9%	S\$ 42.37
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\$ 513.17

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature