



REVISED TAX INVOICE: RG-367

Date : 2025-05-17

PREVIOUS TAX INVOICE: SG-7415

Date: 2025-05-17

Bill To

**SRI UDHAYAN CAFE (30 KAKI
BUKIT)**

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

Technocentre , Singapore , 417819

MR. ATHIMOOLAM & 80170501

Remark: Peanuts returned

Ship To

**SRI UDHAYAN CAFE (30 KAKI
BUKIT)**

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

Technocentre , Singapore , 417819

MR. ATHIMOOLAM & 80170501

Special Instruction : Peanuts
returned

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		UBI	Monthly	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	TASTY BASMATI RICE-25KG	25KG	4 BAG	45.00	180.00
2	INDIAN PEANUTS / GROUND NUTS	25KGX1	0 BAG	60.00	0.00
3	PATTU - RASAM POWDER 1KG	1KG	3 PCS	9.60	28.80
4	MSG-VEKENDO -1KG	1KGX10	1 CTN	30.00	30.00
5	UDHAIYAM PAPAD (APALAM) 100GM	100GM	50 POUCH	0.85	42.50
6	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS	2.50	25.00
Remark:				Subtotal:	S\$ 306.30
SGD THREE HUNDRED THIRTY THREE AND CENTS EIGHTY SEVEN ONLY				GST 9%	S\$ 27.57
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\$ 333.87

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