

REVISED TAX INVOICE: RG-369

Date : 2025-05-27

PREVIOUS TAX INVOICE: SG-7575

Date: 2025-05-27

Bill To

SRI UDAYAN CAFE - 7 KAKI BUKIT

7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit

Recreation Centre , Singapore , 415814

Mr Athimoolam & 80170501

Remark: 100 pcs lime only

Ship To

SRI UDAYAN CAFE - 7 KAKI BUKIT

7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit

Recreation Centre , Singapore , 415814

Mr Athimoolam & 80170501

Special Instruction : 100 pcs lime only

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	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	60.00	60.00
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	56.00	56.00
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG	59.00	59.00
4	PATTU RICE FLOUR - 25KG	25KG	2 BAG	35.00	70.00
5	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	1 BTL	8.50	8.50
6	MUSTARD SEEDS	1KGX1	3 KG	2.30	6.90
7	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	2 KG	14.50	29.00
8	STAR ANISE	500GMX1	1 POUCH	4.00	4.00
9	777 LEMON PICKLE 6GM	6GM	100 PCS	0.05	5.00
10	PATTU GRAM FLOUR (BESAN)-1KG	1KG	20 PCS	2.90	58.00
11	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE	16.80	16.80
Remark:				Subtotal:	S\$ 373.20
SGD FOUR HUNDRED SIX AND CENTS SEVENTY NINE ONLY				GST 9%	S\$ 33.59
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\$ 406.79



**NIKU EXIM
INTERNATIONAL PTE. LTD.**
Company and GST Reg no: 199200258K



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only

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