



**REVISED TAX INVOICE: RG-376**

**Date :** 2025-06-12

**PREVIOUS TAX INVOICE: SG-7847**

**Date:** 2025-06-10

**Bill To**

**SRI UDHAYAN (18 KAKI BUKIT)**

18 , KAKI BUKIT RD 1 , #01-18 ,  
ENTERPRENURE BUSINESS CENTRE ,  
Singapore , 415978

Mr. Athimoolam Sarafoji & 80170501

**Remark:** Item no 1 and 2 returned

**Ship To**

**SRI UDHAYAN (18 KAKI BUKIT)**

18 , KAKI BUKIT RD 1 , #01-18 ,  
ENTERPRENURE BUSINESS CENTRE ,  
Singapore , 415978

Mr. Athimoolam Sarafoji & 80170501

**Special Instruction :** Item no 1 and 2  
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	PATTU - GARAM MASALA 500GM	500GM	0 PCS	5.30	0.00
2	PATTU KASHMIRI CHILLI POWDER -200GM	200GM	0 PKT	2.50	0.00
3	MDH CHUNKY CHAT MASALA 100GM	100GM	10 PCS	1.45	14.50
4	JAIN PANEER-1KG	1KG	2 PCS	9.00	18.00
5	SALTED BUTTERCUP LUXURY SPREAD-227GM	227GM	10 PCS	2.10	21.00
<b>Remark:</b>				Subtotal:	S\$ 53.50
<b>SGD FIFTY EIGHT AND CENTS THIRTY TWO ONLY</b>				GST 9%	S\$ 4.82
<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\$ 58.32

**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**