

REVISED TAX INVOICE: RG-383

Date : 2025-07-11

PREVIOUS TAX INVOICE: SG-8446

Date: 2025-07-11

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: Item no 25 returned

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 : Poha 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	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	50.00	50.00
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG	50.00	50.00
3	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	60.00	60.00
4	DRY CHILLI	9KGX1	1 BAG	43.00	43.00
5	TAMARIND-1KG	1KGX24	1 CTN	37.00	37.00
6	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	6.00	12.00
7	RAGI FLOUR 500GM	500GM	5 PCS	1.25	6.25
8	FRIED GRAM SPLIT 30KG BAG	30KGX1	1 BAG	65.00	65.00
9	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE	16.80	16.80
10	PATTU RICE FLOUR - 25KG	25KG	1 BAG	35.00	35.00
11	PATTU RICE FLOUR-5KG	5KG	8 PCS	7.20	57.60
12	BLACK PEPPER SEEDS	1KGX1	2 PCS	11.00	22.00
13	PATTU BLACK PEPPER COARSE / CRUSHED - 1KG	1KG	2 PCS	16.50	33.00
14	MUSTARD SEEDS	1KGX1	2 KG	1.90	3.80
15	FENNEL SEEDS	1KGX1	1 PCS	3.00	3.00
16	FENUGREEK / METHI SEEDS	1KGX1	2 KG	2.30	4.60
17	CUMIN SEEDS-JEERA	1KGX1	1 KG	5.50	5.50
18	RAJA GOLD PAPAD (APALAM) 90GM	90GM	20 PCS	0.70	14.00



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19	DAWOOD CUMIN POWDER-1KG	1KG	1 PCS	7.50	7.50
20	VE SIN MSG SUPER SEASONING	1KG	3 PCS	3.00	9.00
21	EMAS TOMATO SAUCE 5KG	5KG	1 BTL	5.50	5.50
22	HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS	2.40	24.00
23	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	25.50	25.50
24	TATA SALT 1KG	1KG	5 PCS	0.90	4.50
25	GB RICE FLAKES (POHA) 500GM	500GM	0 PCS	1.50	0.00
Remark:				Subtotal:	S\$ 594.55
SGD SIX HUNDRED FORTY EIGHT AND CENTS SIX ONLY				GST 9%	S\$ 53.51
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\$ 648.06

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in good order & condition

Authorised Signature