



REVISED TAX INVOICE: RG-417

Date : 2025-10-28

PREVIOUS TAX INVOICE: SG-10557

Date: 2025-10-28

Bill To

SRI UDHAYAN (18 KAKI BUKIT)

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

Mr. Athimoolam Sarafoji & 80170501

Ship 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 3 returned

Special Instruction : Kasuri methi
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	3 BAG	45.00	135.00
2	MDH GARAM MASALA 500GM	500GM	1 PCS	8.00	8.00
3	MDH KASOORI METHI 100GMS	100GM	0 PCS	2.20	0.00
4	GEMINI BLACK SALT 200GM	200GM	10 PCS	0.75	7.50
5	BEST FOOD REAL MAYONNAISE-3LTR	3LTR	1 PCS	18.00	18.00
6	PAPA CUMIN POWDER 1KG	1KG	1 PCS	8.60	8.60
7	JAIN PANEER-1KG	1KG	1 PCS	9.00	9.00
8	MDH CHUNKY CHAT MASALA 100GM	100GM	10 PCS	1.45	14.50
Remark:				Subtotal:	S\$ 200.60
SGD TWO HUNDRED EIGHTEEN AND CENTS SIXTY FIVE ONLY				GST 9%	S\$ 18.05
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\$ 218.65

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