

REVISED TAX INVOICE: RG-429

Date : 2025-11-25

PREVIOUS TAX INVOICE: SG-10951

Date: 2025-11-17

Bill To

SRI UDHAYAN (18 KAKI BUKIT)

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

Mr. Athimoolam Sarafoji & 80170501

Remark: Rate correction of Basmati
47 to 45

Ship To

SRI UDHAYAN (18 KAKI BUKIT)

18 , KAKI BUKIT RD 1 , #01-18 ,
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Singapore , 415978

Mr. Athimoolam Sarafoji & 80170501

Special Instruction : Rate correction
of Basmati

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	777 LIME PICKLE 6GM	6GMX1200	2 CTN	35.00	70.00
2	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5.5KG	5.5KGX4	1 CTN	36.00	36.00
3	BLACK PEPPER SEEDS	1KGX1	3 PCS	11.00	33.00
4	REFINED SUGAR	25KGX1	1 BAG	24.00	24.00
5	CASHEW NUTS (BROKEN)	KG	2 KG	7.00	14.00
6	THAI LIME JUICE 1LTR	1LTRX12	1 CTN	13.20	13.20
7	CURD CHILLI 1KG	1KG	4 PCS	3.60	14.40
8	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	2 CTN	11.00	22.00
9	JAIN PANEER-1KG	1KG	2 PCS	9.50	19.00
10	TASTY BASMATI RICE-25KG	25KG	2 BAG	47.00	90.00
Remark:				Subtotal:	S\$ 335.60
SGD THREE HUNDRED SIXTY FIVE AND CENTS EIGHTY ONLY				GST 9%	S\$ 30.20
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\$ 365.80



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



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Special Instruction : Rate correction
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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