

TAX INVOICE : SG-10544

DATE : 27-10-2025

Bill To

/ HANIFFA BIRYANI SPECIALIST

665 , BUFFALLO ROAD , #01-256 , TEKKA

CENTRE ,Singapore , 210665

HANIFFA 📞 98532272

Ship To

HANIFFA BIRYANI SPECIALIST

665 , BUFFALLO ROAD , #01-256 , TEKKA

CENTRE , Singapore , 210665

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	27-10-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 45.00	S\$ 45.00
2	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.00	S\$ 35.00
3	STAR ANISE 1KG	1KG	1 PCS	S\$ 7.00	S\$ 7.00
4	CANDLENUT	KG	2 KG	S\$ 6.00	S\$ 12.00
Remark:				Subtotal:	S\$ 99.00
SGD ONE HUNDRED SEVEN AND NINETY ONE CENTS ONLY				GST 9%	S\$ 8.91
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\$ 107.91

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