



**TAX INVOICE : SG-2875**

DATE : 17-08-2024

**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	17-08-2024	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	9 BAG	S\$ 51.50	S\$ 463.50
2	PAPA APRON	PCS	2 PCS	S\$ 0.10	S\$ 0.20
<b>Remark:</b>				Subtotal:	S\$ 463.70
<b>SGD FIVE HUNDRED FIVE AND FORTY THREE CENTS ONLY</b>				GST 9%	S\$ 41.73
<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\$ 505.43

**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