

**TAX INVOICE : SG-3337**

DATE : 23-09-2024

**Bill To****/ MAASHA RESTAURANT**

1 Wholesale Centre , Pasir Panjang Rd , #01-11  
, Wholesale Centre ,Singapore , 110001  
Mr. Shahid ☎ 80441258

**Ship To****MAASHA RESTAURANT**

1 Wholesale Centre , Pasir Panjang Rd , #01-11 ,  
Wholesale Centre , Singapore , 110001  
Mr. Raman ☎ +60 14-748 3831

| Customer P.O. No. | Delivery Date | Zone          | Sales Person        | Payment Terms |
|-------------------|---------------|---------------|---------------------|---------------|
| N/A               | 23-09-2024    | Pasir Panjang | Kulwinder/ 80316145 | Bill to Bill  |

| S/N   | Item Description                    | Packaging Size | Qty   | Unit Price S\$ | Amount S\$ |
|---|-------------------------------------|----------------|-------|----------------|------------|
| 1   | PATTU DOSAI MIX 3KG                 | 3KG            | 8 PCS | S\$ 8.00       | S\$ 64.00  |
| 2   | DAWOOD GRAM DHALL FLOUR (BESAN) 1KG | 1KG            | 5 PCS | S\$ 2.80       | S\$ 14.00  |
| Remark:   |                                     |                |       | Subtotal:      | S\$ 78.00  |
| SGD EIGHTY FIVE AND TWO CENTS ONLY  |                                     |                |       | GST 9%         | S\$ 7.02   |
| <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.<br>2. Late payment will attract penal interest @ 2 % per month. |                                     |                |       | Total          | S\$ 85.02  |

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**