

TAX INVOICE : SG-5841

DATE : 15-02-2025

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	15-02-2025	Pasir Panjang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PATTU RICE FLOUR - 25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 64.00	S\$ 64.00
3	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	S\$ 27.00	S\$ 81.00
Remark:				Subtotal:	S\$ 180.00
SGD ONE HUNDRED NINETY SIX AND TWENTY CENTS ONLY				GST 9%	S\$ 16.20
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\$ 196.20

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature