

TAX INVOICE : SG-7995

DATE : 18-06-2025

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	18-06-2025	Pasir Panjang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	3 BAG	S\$ 23.00	S\$ 69.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	S\$ 24.50	S\$ 73.50
3	PATTU RICE FLOUR - 25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
4	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
5	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 3.00	S\$ 15.00
6	GB JAGGERY ROUND 500GM	500GM	3 PCS	S\$ 1.40	S\$ 4.20
7	KARA UHT COCONUT CREAM-1LTR	1LTR	3 PCS	S\$ 5.50	S\$ 16.50
8	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 47.00	S\$ 47.00

Remark:	Subtotal:	S\$ 272.70
SGD TWO HUNDRED NINETY SEVEN AND TWENTY FOUR CENTS ONLY	GST 9%	S\$ 24.54
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\$ 297.24

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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