

TAX INVOICE : SG-8078

DATE : 23-06-2025

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	23-06-2025	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	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 23.00	S\$ 46.00
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 54.00	S\$ 54.00
4	PAPA 15LTR VEGETABLE OIL	15LTR	4 TIN	S\$ 24.50	S\$ 98.00
5	FRIED GRAM SPLIT 30KG BAG	KG	5 KG	S\$ 2.50	S\$ 12.50
6	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 16.50	S\$ 16.50
7	REFINED SUGAR 1KG	1KG	4 KG	S\$ 1.60	S\$ 6.40
8	GB JAGGERY ROUND 500GM	500GM	4 PCS	S\$ 1.40	S\$ 5.60
9	KARA UHT COCONUT CREAM-1LTR	1LTR	4 PCS	S\$ 5.50	S\$ 22.00
Remark:				Subtotal:	S\$ 296.00
SGD THREE HUNDRED TWENTY TWO AND SIXTY FOUR CENTS ONLY				GST 9%	S\$ 26.64
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\$ 322.64

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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