

REVISED TAX INVOICE: RG-398

Date : 2025-08-22

PREVIOUS TAX INVOICE: SG-9260

Date: 2025-08-22

Bill To

MAASHA RESTAURANT

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

Remark: Nescafe returned

Ship To

MAASHA RESTAURANT

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

Special Instruction : Nescafe
returned

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		Pasir Panjang	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	24.00	72.00
2	PAPA PONNI RICE-25KG	25KG	3 BAG	23.00	69.00
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG	54.00	54.00
4	PATTU RICE FLOUR - 25KG	25KG	1 BAG	35.00	35.00
5	PAPA BEST BASMATI 25KG	25KG	1 BAG	53.00	53.00
6	MOONG DAL	KG	5 KG	2.50	12.50
7	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	2.40	12.00
8	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG	2.20	11.00
9	RICE FLOUR (ERAWAN) 500GM	500GM	10 PCS	1.00	10.00
10	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS	2.80	14.00
11	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	16.50	16.50
12	EZEE NOODLE-600GM	600GMX10	1 CTN	18.50	18.50
13	WHITE CHICK PEAS -9MM (KABULI)	KG	5 KG	2.70	13.50
14	DRY CHILLI	KG	5 KG	6.00	30.00
15	NESCAFE CLASSIC 500GM	500GM	0 PCS	17.00	0.00
Remark:				Subtotal:	S\$ 421.00
SGD FOUR HUNDRED FIFTY EIGHT AND CENTS EIGHTY NINE ONLY				GST 9%	S\$ 37.89
				Total	S\$ 458.89



**NIKU EXIM
INTERNATIONAL PTE. LTD.**
Company and GST Reg no: 199200258K



REVISED TAX INVOICE: RG-398

Date : 2025-08-22

PREVIOUS TAX INVOICE: SG-9260

Date: 2025-08-22

Bill To

MAASHA RESTAURANT

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

Remark: Nescafe returned

Ship To

MAASHA RESTAURANT

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

Special Instruction : Nescafe
returned

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.

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