

REVISED TAX INVOICE: RG-410

Date : 2025-09-30

PREVIOUS TAX INVOICE: SG-10024

Date: 2025-09-30

Bill To

MAASHA RESTAURANT

1 Wholesale Centre , Pasir Panjang Rd , #01-

11 , Wholesale Centre , Singapore , 110001

Mr. Shahid & 80441258

Remark: item no 4 and 20 repeat,
rectified

Ship To

MAASHA RESTAURANT

1 Wholesale Centre , Pasir Panjang Rd , #01-

11 , Wholesale Centre , Singapore , 110001

Mr. Shahid & 80441258

Special Instruction : 1 maggi extra
rectified

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	4 TIN	25.00	100.00
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG	52.00	52.00
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	47.00	47.00
4	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	0 CTN	17.50	-0.57
5	PAPA PONNI RICE-25KG	25KG	4 BAG	23.00	92.00
6	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	2.40	24.00
7	MOONG DAL	KG	8 KG	2.50	20.00
8	CHANA DAL	KG	8 KG	1.80	14.40
9	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG	2.20	11.00
10	WHITE CHICK PEAS -9MM (KABULI)	KG	5 KG	2.70	13.50
11	PATTU GRAM FLOUR (BESAN)-1KG	1KG	5 PCS	2.90	14.50
12	BABA CHILLI POWDER-1KG	1KG	3 PCS	10.00	30.00
13	BABA CORIANDER POWDER-1KG	1KG	3 PCS	7.60	22.80
14	BABA MEAT CURRY POWDER-1KG	1KG	3 PCS	8.10	24.30
15	BABAS FISH CURRY POWDER-1KG	1KG	3 PCS	8.10	24.30
16	BABA TURMERIC POWDER-1KG	1KG	1 PCS	9.30	9.30
17	BABA SAMBAR MASALA-1KG	1KG	2 PCS	11.00	22.00
18	HING POWDER (ASAFOETIDA)-100GMS	100GM	1 PCS	2.40	2.40
19	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	6.00	6.00
20	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	0 CTN	17.50	-0.57



REVISED TAX INVOICE: RG-410

Date : 2025-09-30

PREVIOUS TAX INVOICE: SG-10024

Date: 2025-09-30

Bill To

MAASHA RESTAURANT

1 Wholesale Centre , Pasir Panjang Rd , #01-

11 , Wholesale Centre , Singapore , 110001

Mr. Shahid & 80441258

Remark: item no 4 and 20 repeat,
rectified

Ship To

MAASHA RESTAURANT

1 Wholesale Centre , Pasir Panjang Rd , #01-

11 , Wholesale Centre , Singapore , 110001

Mr. Shahid & 80441258

Special Instruction : 1 maggi extra
rectified

21	PATTU RICE FLOUR-5KG	5KG	4 PCS	7.20	28.80
Remark:				Subtotal:	S\$ 557.16
SGD SIX HUNDRED SEVEN AND CENTS THIRTY ONLY				GST 9%	S\$ 50.14
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\$ 607.30

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