

TAX INVOICE : SG-10893

DATE : 14-11-2025

Bill To
/ HANIFFA BIRYANI SPECIALIST
665 , BUFFALLO ROAD , #01-256 , TEKKA
CENTRE ,Singapore , 210665
HANIFFA ☎ 98532272

Ship To
HANIFFA BIRYANI SPECIALIST
665 , BUFFALLO ROAD , #01-256 , TEKKA
CENTRE , Singapore , 210665

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	14-11-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	5 BAG	S\$ 51.50	S\$ 257.50
2	MATA TURMERIC POWDER 1KG	1KG	5 PCS	S\$ 6.70	S\$ 33.50
3	MATA MEAT CURRY POWDER 1KG	1KG	5 PCS	S\$ 6.90	S\$ 34.50
4	MATA CHILLI POWDER 1KG	1KG	5 PCS	S\$ 7.30	S\$ 36.50
5	PAPA CORIANDER POWDER 1KG	1KG	5 PCS	S\$ 5.20	S\$ 26.00
6	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.00	S\$ 35.00
Remark:				Subtotal:	S\$ 423.00
SGD FOUR HUNDRED SIXTY ONE AND SEVEN CENTS ONLY				GST 9%	S\$ 38.07
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\$ 461.07

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