

TAX INVOICE : SG-11354

DATE : 09-12-2025

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	09-12-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MATA CHILLI POWDER 1KG	1KG	10 PCS	S\$ 7.30	S\$ 73.00
2	PAPA CORIANDER POWDER 1KG	1KG	5 PCS	S\$ 5.20	S\$ 26.00
3	MATA MEAT CURRY POWDER 1KG	1KG	10 PCS	S\$ 6.90	S\$ 69.00
4	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.00	S\$ 35.00
Remark:				Subtotal:	S\$ 203.00
SGD TWO HUNDRED TWENTY ONE AND TWENTY SEVEN CENTS ONLY				GST 9%	S\$ 18.27
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\$ 221.27

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