

TAX INVOICE : SG-3252

DATE : 17-09-2024

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	17-09-2024	Pasir Panjang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ERAWAN RICE FLOUR - 600GM	600GMX20	2 CTN	S\$ 21.00	S\$ 42.00
2	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	8 PCS	S\$ 2.80	S\$ 22.40
3	BABA CHILLI POWDER-1KG	1KG	4 PCS	S\$ 10.00	S\$ 40.00
4	FENUGREEK / METHI SEEDS	500GM	1 PCS	S\$ 2.00	S\$ 2.00
Remark:				Subtotal:	S\$ 106.40
SGD ONE HUNDRED FIFTEEN AND NINETY EIGHT CENTS ONLY				GST 9%	S\$ 9.58
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\$ 115.98

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