

TAX INVOICE : SG-10175

DATE : 07-10-2025

Bill To

/ TAJMAHAL FOOD HOUSE PTE LTD

(CUFF ROAD)

2 , PENJURU PLACE , #02-01 , 2.8 PENJURU

TECH HUB ,Singapore , 608783

Mr. Sam 📞 92480497

Ship To

AMBUR BIRYANI (CUFF ROAD)

18 , CUFF ROAD , #1 , AMBUR BIRYANI ,

Singapore , 209729

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	07-10-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ANANDA FULL CREAM MILK (A2) 1LTR	1LTRX12	2 CTN	S\$ 16.50	S\$ 33.00
2	MDH KASOORI METHI-1KG	1KG	1 PCS	S\$ 15.00	S\$ 15.00
3	CHANA DAL	25KGX1	1 BAG	S\$ 35.00	S\$ 35.00
4	EVA JEERA SAMBA RICE	25KGX1	1 BAG	S\$ 60.00	S\$ 60.00
5	SOOJI / RAVA / SEMOLINA	KG	5 PCS	S\$ 1.50	S\$ 7.50
6	DRY CHILLI	9KGX1	1 BAG	S\$ 40.00	S\$ 40.00
7	CINNAMON STICK	1KGX1	2 KG	S\$ 6.80	S\$ 13.60
8	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 24.00	S\$ 24.00
9	CLOVES-500GM	500GM	1 PCS	S\$ 8.00	S\$ 8.00
10	MACE / JAVITRI 250GM	250GM	1 PCS	S\$ 13.00	S\$ 13.00
11	STAR ANISE	500GMX1	1 POUCH	S\$ 4.00	S\$ 4.00
12	GREEN PEAS	KG	5 KG	S\$ 2.00	S\$ 10.00
13	INDIAN PEANUTS / GROUND NUTS	KG	5 KG	S\$ 3.00	S\$ 15.00
14	VE SIN MSG SUPER SEASONING	1KG	5 PCS	S\$ 3.00	S\$ 15.00

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Singapore , 209729

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 49.00	S\$ 49.00
16	PILLSBURY CHAKKI ATTA 5KG	5KG	4 PCS	S\$ 6.75	S\$ 27.00
17	CORIANDER SEEDS	1KGX1	1 KG	S\$ 1.80	S\$ 1.80
18	TAI SUN BEE HOON (RICE VERMICELLI)-3KG	3KG	2 PCS	S\$ 7.00	S\$ 14.00
19	KALPASI (STONE FLOWER)	1KGX1	1 KG	S\$ 11.00	S\$ 11.00
20	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 44.00	S\$ 44.00
21	WHOLE MILK POWDER	25KGX1	1 BAG	S\$ 140.00	S\$ 140.00
Remark:				Subtotal:	S\$ 579.90
SGD SIX HUNDRED THIRTY TWO AND NINE CENTS ONLY				GST 9%	S\$ 52.19
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\$ 632.09

Company's Bank Details:

Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature