

TAX INVOICE : SG-10253

DATE : 11-10-2025

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	11-10-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	NANDINI GOOD LIFE COW MILK -1LTR	1LTRX12	1 CTN	S\$ 16.50	S\$ 16.50
2	DAHLIA TAMARIND (ASSAM) 1KG	1KGX24	1 CTN	S\$ 42.00	S\$ 42.00
3	EVA JEERA SAMBA RICE	25KGX1	1 BAG	S\$ 60.00	S\$ 60.00
4	CHANA DAL	25KGX1	1 BAG	S\$ 35.00	S\$ 35.00
5	FLYING MAN CORN FLOUR 400GM	400GM	15 PCS	S\$ 0.75	S\$ 11.25
6	MIX VATHAL 1KG	1KG	2 PCS	S\$ 4.60	S\$ 9.20
7	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	2 CTN	S\$ 16.50	S\$ 33.00
8	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	1 CTN	S\$ 12.00	S\$ 12.00
9	SPM DALIA (BROKEN WHEAT) 500GM	500GM	6 PCS	S\$ 1.45	S\$ 8.70
10	RAGI FLOUR 500GM	500GM	6 PCS	S\$ 1.25	S\$ 7.50
11	HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS	S\$ 2.40	S\$ 24.00
12	GEMINI SOYA NUGGETS 200GM	200GM	10 PCS	S\$ 1.30	S\$ 13.00
13	BLACK CHANA (KALA CHANA)	KG	5 KG	S\$ 2.00	S\$ 10.00
14	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.00	S\$ 35.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
Remark:				Subtotal:	S\$ 317.15
SGD THREE HUNDRED FORTY FIVE AND SIXTY NINE CENTS ONLY				GST 9%	S\$ 28.54
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\$ 345.69

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