NIKU.SG

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

PAPA® Healthy Choice

TAX INVOICE : SG-10499

DATE : 24-10-2025

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	24-10-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S$ 49.00	S$ 49.00
2	CHANA DAL	25KGX1	1 BAG	S$ 35.00	S$ 35.00
3	COLOUR - ORANGE YELLOW 258	450GRM	1 PCS	S$ 18.50	S$ 18.50
4	COLOUR ORANGE RED 284	450GM	1 PCS	S$ 18.50	S$ 18.50
5	SOOJI / RAVA / SEMOLINA	KG	5 PCS	S$ 1.50	S$ 7.50
6	CASHEW NUTS (BROKEN)	KG	5 KG	S$ 7.00	S$ 35.00
7	MATA CHILLI KASAR / CRUSHED 1KG	1KG	2 PCS	S$ 9.20	S$ 18.40
8	PILLSBURY CHAKKI ATTA 5KG	5KG	4 PCS	S$ 6.75	S$ 27.00
Remark:				Subtotal:	S$ 208.90
SGD TWO HUNDRED TWENTY SEVEN AND SEVENTY CENTS ONLY				GST 9%	S$ 18.80
				Total	S$ 227.70

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.

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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