

TAX INVOICE : SG-10521

DATE : 25-10-2025

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	25-10-2025	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	TAI SUN BEE HOON (RICE VERMICELLI)-3KG	3KG	2 PCS	S\$ 7.00	S\$ 14.00
3	SOOJI / RAVA / SEMOLINA	KG	5 PCS	S\$ 1.50	S\$ 7.50
4	GEMINI SOYA NUGGETS 200GM	200GM	10 PCS	S\$ 1.30	S\$ 13.00
5	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	1 CTN	S\$ 12.00	S\$ 12.00
6	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 16.50	S\$ 16.50
7	BLACK PEPPER SEEDS	1KGX1	5 PCS	S\$ 11.00	S\$ 55.00
8	CUMIN SEEDS-JEERA	1KGX1	5 KG	S\$ 4.50	S\$ 22.50
9	DRY CHILLI	9KGX1	1 BAG	S\$ 40.00	S\$ 40.00
10	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.00	S\$ 35.00
11	ORCHID TAMARIND	1KGX24	1 CTN	S\$ 42.00	S\$ 42.00
12	MOONG DAL	25KGX1	1 BAG	S\$ 44.00	S\$ 44.00
13	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 53.00	S\$ 53.00
Remark:				Subtotal:	S\$ 387.50

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
SGD FOUR HUNDRED TWENTY TWO AND THIRTY EIGHT CENTS ONLY				GST 9%	S\$ 34.88
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\$ 422.38

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