

**TAX INVOICE : SG-10767**

DATE : 08-11-2025

**Bill To**

/ TAJMAHAL FOODHOUSE PTE LTD

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

TECH HUB ,Singapore , 608783

MR RAM ☎ 84253684

**Ship To**

AMBUR BIRYANI (PENJURU)

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

TECH HUB , Singapore , 608783

| Customer P.O. No. | Delivery Date | Zone       | Sales Person     | Payment Terms |
|-------------------|---------------|------------|------------------|---------------|
| N/A               | 08-11-2025    | West Coast | Sharma/ 89498108 | Monthly       |

| S/N                                                                                                                                                                                                                                                                         | Item Description     | Packaging Size | Qty    | Unit Price S\$ | Amount S\$ |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------|--------|----------------|------------|
| 1                                                                                                                                                                                                                                                                           | PAPA PONNI RICE-25KG | 25KG           | 10 BAG | S\$ 22.00      | S\$ 220.00 |
| <b>Remark:</b>                                                                                                                                                                                                                                                              |                      |                |        | Subtotal:      | S\$ 220.00 |
| <b>SGD TWO HUNDRED THIRTY NINE AND EIGHTY CENTS ONLY</b>                                                                                                                                                                                                                    |                      |                |        | GST 9%         | S\$ 19.80  |
| <b>Note:</b> 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.<br>2. Late payment will attract penal interest @ 2 % per month. |                      |                |        | Total          | S\$ 239.80 |

**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

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Authorised SignatureReceived the above goods in  
good order & condition

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Authorised Signature