

TAX INVOICE : SG-10874

DATE : 13-11-2025

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	13-11-2025	West Coast	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	15 BAG	S\$ 22.00	S\$ 330.00
2	IDLI CHILLI PODI 500GM	500GM	10 PCS	S\$ 3.00	S\$ 30.00
3	TAMARIND-1KG	1KGX24	1 CTN	S\$ 40.00	S\$ 40.00
4	PRAN CHANACHUR BOMBAY MIX 1KG	1KG	4 PCS	S\$ 3.25	S\$ 13.00
5	GEMINI BLACK SALT 200GM	200GM	5 PCS	S\$ 0.75	S\$ 3.75
6	FINE SEA SALT 3KG	3KGX5	4 BUNDLE	S\$ 5.25	S\$ 21.00
Remark:				Subtotal:	S\$ 437.75
SGD FOUR HUNDRED SEVENTY SEVEN AND FIFTEEN CENTS ONLY				GST 9%	S\$ 39.40
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\$ 477.15

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