

TAX INVOICE : SG-10877

DATE : 13-11-2025

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	13-11-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.00	S\$ 35.00
2	CINNAMON STICK	1KGX1	2 KG	S\$ 6.80	S\$ 13.60
3	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 22.50	S\$ 22.50
4	FLYING MAN CORN FLOUR 400GM	400GM	8 PCS	S\$ 0.75	S\$ 6.00
5	MACE / JAVITRI 250GM	250GM	1 PCS	S\$ 13.00	S\$ 13.00
6	GREEN MOONG BEAN (WHOLE)	KG	2 KG	S\$ 2.50	S\$ 5.00
7	CHINGS JUST SOAK VEG HAKKA NOODLES-140GM	140GM	15 PCS	S\$ 0.90	S\$ 13.50
Remark:				Subtotal:	S\$ 108.60
SGD ONE HUNDRED EIGHTEEN AND THIRTY SEVEN CENTS ONLY				GST 9%	S\$ 9.77
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\$ 118.37

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