NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : SG-10954

DATE : 17-11-2025

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	17-11-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S$ 46.00	S$ 46.00
2	SOOJI / RAVA / SEMOLINA	KG	5 PCS	S$ 1.50	S$ 7.50
3	EMAS TOMATO SAUCE 5KG	5KG	1 BTL	S$ 5.50	S$ 5.50
4	EMAS CHILLI SAUCE 5KG	5KG	1 BTL	S$ 5.50	S$ 5.50
5	MOONG DAL	25KGX1	1 BAG	S$ 44.00	S$ 44.00
6	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S$ 46.00	S$ 46.00
7	HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS	S$ 2.40	S$ 24.00
8	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	1 BTL	S$ 3.00	S$ 3.00
9	AJWAIN (CAROM SEED) 50GM	50GM	2 PCS	S$ 0.60	S$ 1.20
10	GREEN MOONG BEAN (WHOLE)	KG	5 KG	S$ 2.50	S$ 12.50
11	PILLSBURY RAGI FLOUR 1KG	1KG	3 PCS	S$ 2.50	S$ 7.50
Remark:				Subtotal:	S$ 202.70
SGD TWO HUNDRED TWENTY AND NINETY FOUR CENTS ONLY				GST 9%	S$ 18.24
				Total	S$ 220.94

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.

NIKU.SG

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PAPA® Healthy Choice

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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