

TAX INVOICE : SG-11328

DATE : 08-12-2025

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	08-12-2025	West Coast	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	777 LIME PICKLE 5KG	5KG	4 PCS	S\$ 8.50	S\$ 34.00
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG	S\$ 42.00	S\$ 84.00
3	URAD DAL (GOTA SQ)	25KGX1	2 BAG	S\$ 46.00	S\$ 92.00
4	MOONG DAL	25KGX1	1 BAG	S\$ 44.00	S\$ 44.00
5	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG	S\$ 42.00	S\$ 42.00
6	IDLI CHILLI PODI 500GM	500GM	10 PCS	S\$ 3.00	S\$ 30.00
7	HING POWDER (ASAFOETIDA)-100GMS	100GM	50 PCS	S\$ 2.40	S\$ 120.00
8	SPM ROASTED (SAMBA RAVA) 500GM	500GMX20	2 CTN	S\$ 32.00	S\$ 64.00
9	PUFFED RICE (MURMURE) 200GM	200GM	120 PCS	S\$ 0.65	S\$ 78.00

Remark: Subtotal: S\$ 588.00

SGD SIX HUNDRED FORTY AND NINETY TWO CENTS ONLY GST 9% S\$ 52.92

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\$ 640.92

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TECH HUB , Singapore , 608783

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