

TAX INVOICE : SG-7654

DATE : 30-05-2025

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	30-05-2025	City	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BLACK PEPPER SEEDS	1KGX1	10 PCS	S\$ 11.00	S\$ 110.00
2	SMG UHT FULL CREAM COWS MILK-1LTR	1LTRX12	4 CTN	S\$ 18.00	S\$ 72.00
3	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN	S\$ 53.00	S\$ 106.00
4	GB MIX VATHAL 1KG	1KG	2 PCS	S\$ 4.80	S\$ 9.60
5	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 6.00	S\$ 12.00
6	CINNAMON STICK	1KGX1	5 KG	S\$ 7.10	S\$ 35.50
7	INDIAN PEANUTS / GROUND NUTS	KG	10 KG	S\$ 3.00	S\$ 30.00
8	SOOJI / RAVA / SEMOLINA 25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
9	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 59.00	S\$ 59.00
Remark:				Subtotal:	S\$ 469.10
SGD FIVE HUNDRED ELEVEN AND THIRTY TWO CENTS ONLY				GST 9%	S\$ 42.22
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\$ 511.32

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Singapore , 209729

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