

TAX INVOICE : SG-7675

DATE : 31-05-2025

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	31-05-2025	West Coast	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	777 MANGO PICKLE 6GM	6GMX2000	1 CTN	S\$ 85.00	S\$ 85.00
2	MIX VATHAL 1KG	1KG	10 PCS	S\$ 4.60	S\$ 46.00
3	URAD DAL (GOTA SQ)	25KGX1	2 BAG	S\$ 55.00	S\$ 110.00
4	SOOJI / RAVA / SEMOLINA 25KG	25KG	2 BAG	S\$ 35.00	S\$ 70.00
5	MUSTARD SEEDS	1KGX1	10 KG	S\$ 1.75	S\$ 17.50
6	REFINED SUGAR	25KGX1	2 BAG	S\$ 27.00	S\$ 54.00
Remark:				Subtotal:	S\$ 382.50
SGD FOUR HUNDRED SIXTEEN AND NINETY THREE CENTS ONLY				GST 9%	S\$ 34.43
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\$ 416.93

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