

**TAX INVOICE : SG-7772**

DATE : 05-06-2025

**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	05-06-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CHANA DAL 15KG	15KG	2 BAG	S\$ 25.00	S\$ 50.00
2	EVA JEERA SAMBA RICE	25KGX1	1 BAG	S\$ 62.00	S\$ 62.00
3	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 6.00	S\$ 12.00
4	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	1 BTL	S\$ 8.50	S\$ 8.50
5	AACHI CHICKEN CURRY MASALA-160GM	160GM	6 PCS	S\$ 1.85	S\$ 11.10
6	AACHI MUTTON MASALA 100GM	100GM	10 PCS	S\$ 1.60	S\$ 16.00
<b>Remark:</b>				Subtotal:	S\$ 159.60
<b>SGD ONE HUNDRED SEVENTY THREE AND NINETY SIX CENTS ONLY</b>				GST 9%	S\$ 14.36
<b>Note:</b> 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\$ 173.96

**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