

TAX INVOICE : SG-7825

DATE : 09-06-2025

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	09-06-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	NZMP WHOLE MILK POWDER	25KGX1	1 BAG	S\$ 140.00	S\$ 140.00
2	MOONG DAL	25KGX1	1 BAG	S\$ 44.25	S\$ 44.25
3	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 53.00	S\$ 53.00
4	SMG UHT FULL CREAM COWS MILK-1LTR	1LTRX12	1 CTN	S\$ 18.00	S\$ 18.00
5	RKG GHEE-1L	1LTRX16	1 CTN	S\$ 190.00	S\$ 190.00
6	FENNEL SEEDS	1KGX1	5 PCS	S\$ 2.00	S\$ 10.00
7	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 55.00	S\$ 55.00
8	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	1 BTL	S\$ 8.50	S\$ 8.50
9	PATTU - GARAM MASALA 500GM	500GM	2 PCS	S\$ 5.30	S\$ 10.60

Remark:	Subtotal:	S\$ 529.35
----------------	-----------	------------

SGD FIVE HUNDRED SEVENTY SIX AND NINETY NINE CENTS ONLY	GST 9%	S\$ 47.64
--	--------	-----------

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\$ 576.99
--------------	-------------------

TAX INVOICE : SG-7825

DATE : 09-06-2025

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

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