

TAX INVOICE : SG-7855

DATE : 10-06-2025

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	10-06-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CORIANDER SEEDS	1KGX1	1 KG	S\$ 2.00	S\$ 2.00
2	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 25.00	S\$ 25.00
3	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	1 BTL	S\$ 5.75	S\$ 5.75
4	SMG UHT FULL CREAM COWS MILK-1LTR	1LTRX12	2 CTN	S\$ 18.00	S\$ 36.00
5	AACHI CHICKEN CURRY MASALA-160GM	160GM	6 PCS	S\$ 1.85	S\$ 11.10
6	CINNAMON STICK	1KGX1	1 KG	S\$ 7.10	S\$ 7.10
Remark:				Subtotal:	S\$ 86.95
SGD NINETY FOUR AND SEVENTY EIGHT CENTS ONLY				GST 9%	S\$ 7.83
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\$ 94.78

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature