

TAX INVOICE : SG-7900

DATE : 12-06-2025

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	12-06-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CINNAMON STICK	1KGX1	1 KG	S\$ 7.10	S\$ 7.10
2	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 25.00	S\$ 25.00
3	KALPASI (STONE FLR)-500GM	500GM	4 PCS	S\$ 6.50	S\$ 26.00
4	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	3 BTL	S\$ 8.50	S\$ 25.50
5	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	3 BTL	S\$ 5.75	S\$ 17.25
6	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.00	S\$ 6.00
7	ROS MAHAL ROSE WATER 300ML	300ML	2 BTL	S\$ 2.20	S\$ 4.40
8	YELLOW / WHITE PEAS	KG	5 KG	S\$ 1.65	S\$ 8.25
9	GREEN PEAS	KG	5 KG	S\$ 1.70	S\$ 8.50

Remark: Subtotal: S\$ 128.00

SGD ONE HUNDRED THIRTY NINE AND FIFTY TWO CENTS ONLY GST 9% S\$ 11.52

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\$ 139.52

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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