

TAX INVOICE : SG-7957

DATE : 16-06-2025

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	16-06-2025	West Coast	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MOONG DAL	25KGX1	2 BAG	S\$ 44.25	S\$ 88.50
2	CHANA DAL 15KG	15KG	4 BAG	S\$ 25.00	S\$ 100.00
3	WHITE CHICK PEAS -9MM (KABULI)	25KGX1	2 BAG	S\$ 55.00	S\$ 110.00
4	IKAN BILIS A4 -1KG	10KGX1	1 CTN	S\$ 105.00	S\$ 105.00
5	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	5 BTL	S\$ 8.50	S\$ 42.50
6	AACHI MUTTON MASALA 100GM	100GM	20 PCS	S\$ 1.60	S\$ 32.00
7	AACHI CHICKEN CURRY MASALA-160GM	160GM	18 PCS	S\$ 1.85	S\$ 33.30
8	CLOVES -1KG	KG	5 KG	S\$ 13.00	S\$ 65.00
9	SMG UHT FULL CREAM COWS MILK-1LTR	1LTRX12	5 CTN	S\$ 17.50	S\$ 87.50
10	PATTU DALIA (SAMBA RAVA) 500GM	500GMX15	4 CTN	S\$ 32.00	S\$ 128.00
Remark:				Subtotal:	S\$ 791.80
SGD EIGHT HUNDRED SIXTY THREE AND SIX CENTS ONLY				GST 9%	S\$ 71.26
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\$ 863.06

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TECH HUB , Singapore , 608783

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