

TAX INVOICE : SG-8079

DATE : 23-06-2025

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	23-06-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 52.00	S\$ 52.00
2	CHANA DAL 15KG	15KG	2 BAG	S\$ 23.00	S\$ 46.00
3	BLACK PEPPER SEEDS	1KGX1	2 PCS	S\$ 11.00	S\$ 22.00
4	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	3 BTL	S\$ 8.50	S\$ 25.50
5	CINNAMON STICK	1KGX1	3 KG	S\$ 7.10	S\$ 21.30
6	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.00	S\$ 35.00
7	GREEN MOONG BEAN (WHOLE)	KG	5 KG	S\$ 1.90	S\$ 9.50
8	MSG-VEKENDO -1KG	1KG	3 PCS	S\$ 3.50	S\$ 10.50
9	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	12 PCS	S\$ 2.50	S\$ 30.00
10	ROS MAHAL ROSE WATER 300ML	300ML	5 BTL	S\$ 2.20	S\$ 11.00
11	RAGI FLOUR 500GM	500GM	20 PCS	S\$ 1.15	S\$ 23.00
12	KESARI CHAKKI ATTA 5KG	5KG	5 PCS	S\$ 5.60	S\$ 28.00
13	MATA CHILLI POWDER 1KG	1KG	3 PCS	S\$ 7.30	S\$ 21.90
Remark:				Subtotal:	S\$ 335.70

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18 , CUFF ROAD , #1 , AMBUR BIRYANI ,

Singapore , 209729

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
SGD THREE HUNDRED SIXTY FIVE AND NINETY ONE CENTS ONLY				GST 9%	S\$ 30.21
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\$ 365.91

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 SignatureReceived the above goods in
good order & condition

Authorised Signature