

TAX INVOICE : SG-8262

DATE : 02-07-2025

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	02-07-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BLACK PEPPER SEEDS	1KGX1	5 PCS	S\$ 11.00	S\$ 55.00
2	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.00	S\$ 35.00
3	BLACK CHANA (KALA CHANA)	KG	5 KG	S\$ 2.00	S\$ 10.00
4	GREEN PEAS	KG	5 KG	S\$ 1.50	S\$ 7.50
5	EVA JEERA SAMBA RICE	25KGX1	1 BAG	S\$ 60.00	S\$ 60.00
6	MAHARAJA MANGO PICKLE-5KG	5KG	1 PCS	S\$ 11.00	S\$ 11.00
7	SMG UHT FULL CREAM COWS MILK-1LTR	1LTRX12	1 CTN	S\$ 17.50	S\$ 17.50
8	NZMP WHOLE MILK POWDER	25KGX1	1 BAG	S\$ 140.00	S\$ 140.00
9	FENUGREEK / METHI SEEDS	1KGX1	5 KG	S\$ 2.30	S\$ 11.50
10	VE SIN MSG SUPER SEASONING	1KG	5 PCS	S\$ 3.50	S\$ 17.50

Remark:

Subtotal:

S\$ 365.00

SGD THREE HUNDRED NINETY SEVEN AND EIGHTY FIVE CENTS ONLY

GST 9%

S\$ 32.85

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\$ 397.85

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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