

TAX INVOICE : SG-8281

DATE : 03-07-2025

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	03-07-2025	West Coast	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	INDIAN IDLY / IDLI RICE	25KGX1	10 BAG	S\$ 25.00	S\$ 250.00
2	URAD DAL (GOTA SQ)	25KGX1	4 BAG	S\$ 52.00	S\$ 208.00
3	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
4	SMG UHT FULL CREAM COWS MILK-1LTR	1LTRX12	5 CTN	S\$ 17.50	S\$ 87.50
5	3 ROSES TEA-500GM	500GM	10 PCS	S\$ 9.50	S\$ 95.00
Remark:				Subtotal:	S\$ 666.50
SGD SEVEN HUNDRED TWENTY SIX AND FORTY NINE CENTS ONLY				GST 9%	S\$ 59.99
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\$ 726.49

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