

**TAX INVOICE : SG-8383**

DATE : 08-07-2025

**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	08-07-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.00	S\$ 35.00
2	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	4 PCS	S\$ 4.25	S\$ 17.00
3	MATA CHILLI KASAR / CRUSHED 1KG	1KG	2 PCS	S\$ 9.20	S\$ 18.40
4	RKG GHEE-1L	1LTRX16	1 CTN	S\$ 196.80	S\$ 196.80
5	MOONG DAL 15KG	15KGX1	1 BAG	S\$ 28.50	S\$ 28.50
6	GREEN MOONG BEAN (WHOLE)	KG	5 KG	S\$ 1.90	S\$ 9.50
<b>Remark:</b>				Subtotal:	S\$ 305.20
<b>SGD THREE HUNDRED THIRTY TWO AND SIXTY SEVEN CENTS ONLY</b>				GST 9%	S\$ 27.47
<b>Note:</b> 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\$ 332.67

**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

Received the above goods in  
good order & condition

\_\_\_\_\_  
Authorised Signature

\_\_\_\_\_  
Authorised Signature