

TAX INVOICE : SG-8407

DATE : 09-07-2025

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	09-07-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CINNAMON STICK	1KGX1	3 KG	S\$ 7.10	S\$ 21.30
2	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 53.00	S\$ 53.00
3	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.00	S\$ 6.00
4	MUSTARD SEEDS	1KGX1	5 KG	S\$ 1.75	S\$ 8.75
5	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 50.00	S\$ 50.00
6	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 52.00	S\$ 52.00
7	EVA JEERA SAMBA RICE	25KGX1	1 BAG	S\$ 60.00	S\$ 60.00
8	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	2 BTL	S\$ 8.50	S\$ 17.00
9	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	2 BTL	S\$ 5.75	S\$ 11.50
10	PAPA FENNEL POWDER 1KG	1KG	1 PCS	S\$ 5.90	S\$ 5.90

Remark: Subtotal: S\$ 285.45

SGD THREE HUNDRED ELEVEN AND FOURTEEN CENTS ONLY GST 9% S\$ 25.69

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\$ 311.14

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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