NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : SG-8445

DATE : 11-07-2025

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	11-07-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	CHANA DAL 15KG	15KG	2 BAG	S$ 24.00	S$ 48.00
2	MOONG DAL 15KG	15KGX1	1 BAG	S$ 29.00	S$ 29.00
3	NZMP WHOLE MILK POWDER	25KGX1	1 BAG	S$ 140.00	S$ 140.00
4	SMG UHT FULL CREAM COWS MILK-1LTR	1LTRX12	1 CTN	S$ 17.50	S$ 17.50
5	CASHEW NUTS (BROKEN)	KG	5 KG	S$ 7.00	S$ 35.00
6	PILLSBURY CHAKKI ATTA 5KG	5KG	4 PCS	S$ 7.00	S$ 28.00
7	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG	S$ 54.00	S$ 54.00
8	SOOJI / RAVA / SEMOLINA	KG	5 PCS	S$ 1.80	S$ 9.00
9	CUMIN SEEDS-JEERA	1KGX1	5 KG	S$ 5.20	S$ 26.00
Remark:				Subtotal:	S$ 386.50
SGD FOUR HUNDRED TWENTY ONE AND TWENTY NINE CENTS ONLY				GST 9%	S$ 34.79
				Total	S$ 421.29

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.

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18 , CUFF ROAD , #1 , AMBUR BIRYANI , Singapore , 209729

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