

TAX INVOICE : SG-8496

DATE : 14-07-2025

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	14-07-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	KALPASI (STONE FLR)-500GM	500GM	2 PCS	S\$ 7.00	S\$ 14.00
2	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	1 BTL	S\$ 8.50	S\$ 8.50
3	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	1 BTL	S\$ 5.75	S\$ 5.75
4	AACHI MUTTON MASALA 100GM	100GM	10 PCS	S\$ 1.60	S\$ 16.00
5	NZMP WHOLE MILK POWDER	25KGX1	1 BAG	S\$ 140.00	S\$ 140.00
6	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 53.00	S\$ 53.00
7	SMG UHT FULL CREAM COWS MILK-1LTR	1LTRX12	1 CTN	S\$ 17.50	S\$ 17.50
8	BLACK CHANA (KALA CHANA)	KG	5 KG	S\$ 2.00	S\$ 10.00
9	WHITE CHICK PEAS -9MM (KABULI)	KG	5 KG	S\$ 2.70	S\$ 13.50
10	FENNEL SEEDS	1KGX1	5 PCS	S\$ 2.00	S\$ 10.00
11	MACE / JAVITRI 250GM	250GM	2 PCS	S\$ 13.00	S\$ 26.00
12	IND GREEN CARDAMOM 1KG	KG	1 KG	S\$ 50.00	S\$ 50.00
Remark:				Subtotal:	S\$ 364.25
SGD THREE HUNDRED NINETY SEVEN AND THREE CENTS ONLY				GST 9%	S\$ 32.78

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
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\$ 397.03

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 SignatureReceived the above goods in
good order & condition

Authorised Signature