

TAX INVOICE : SG-8609

DATE : 19-07-2025

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	19-07-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 50.00	S\$ 50.00
2	FRIED GRAM SPLIT 30KG BAG	30KGX1	1 BAG	S\$ 64.80	S\$ 64.80
3	CUMIN SEEDS-JEERA	1KGX1	5 KG	S\$ 5.20	S\$ 26.00
4	CINNAMON STICK	1KGX1	3 KG	S\$ 7.10	S\$ 21.30
5	IND GREEN CARDAMOM 1KG	KG	1 KG	S\$ 50.00	S\$ 50.00
6	CLOVES -1KG	KG	1 KG	S\$ 13.00	S\$ 13.00
7	MACE / JAVITRI 250GM	250GM	2 PCS	S\$ 13.00	S\$ 26.00
8	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 6.00	S\$ 12.00
9	VE SIN MSG SUPER SEASONING	1KG	5 PCS	S\$ 3.00	S\$ 15.00
10	SMG UHT FULL CREAM COWS MILK-1LTR	1LTRX12	2 CTN	S\$ 17.50	S\$ 35.00
11	NZMP WHOLE MILK POWDER	25KGX1	1 BAG	S\$ 140.00	S\$ 140.00
12	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	1 CTN	S\$ 12.50	S\$ 12.50
13	SPM ROASTED (SAMBA RAVA) 500GM	500GM	10 POUCH	S\$ 2.00	S\$ 20.00
14	MIX VATHAL 1KG	1KG	1 PCS	S\$ 4.60	S\$ 4.60

TAX INVOICE : SG-8609

DATE : 19-07-2025

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	3 BTL	S\$ 8.50	S\$ 25.50
16	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	3 BTL	S\$ 6.30	S\$ 18.90
17	SOOJI / RAVA / SEMOLINA	KG	15 PCS	S\$ 1.50	S\$ 22.50
18	TATA SALT 1KG	1KG	2 PCS	S\$ 0.90	S\$ 1.80
19	WHEAT FLOUR (MAIDA)	1KG	5 KG	S\$ 1.80	S\$ 9.00
20	RKG GHEE-1L	1LTRX16	1 CTN	S\$ 196.80	S\$ 196.80
21	EVA JEERA SAMBA RICE	25KGX1	1 BAG	S\$ 60.00	S\$ 60.00
22	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 52.00	S\$ 52.00
23	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.00	S\$ 35.00
24	MAHARAJA MANGO PICKLE-5KG	5KG	1 PCS	S\$ 10.00	S\$ 10.00
25	AACHI CHICKEN CURRY MASALA-160GM	160GM	7 PCS	S\$ 1.85	S\$ 12.95
26	PAPA FENNEL POWDER 1KG	1KG	1 PCS	S\$ 5.90	S\$ 5.90
27	MOONG DAL 15KG	15KGX1	1 BAG	S\$ 28.50	S\$ 28.50
Remark:				Subtotal:	S\$ 969.05
SGD ONE THOUSAND FIFTY SIX AND TWENTY SIX CENTS ONLY				GST 9%	S\$ 87.21
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\$ 1,056.26

TAX INVOICE : SG-8609

DATE : 19-07-2025

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

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