

TAX INVOICE : SG-8629

DATE : 21-07-2025

Bill To

/ TAJMAHAL FOODHOUSE PTE LTD
2 , PENJURU PLACE , #02-01 , 2.8 PENJURU
TECH HUB ,Singapore , 608783
MR RAM ☎ 84253684

Ship To

AMBUR BIRYANI (PENJURU)
2 , PENJURU PLACE , #02-01 , 2.8 PENJURU
TECH HUB , Singapore , 608783

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-07-2025	West Coast	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CUMIN SEEDS-JEERA	1KGX1	5 KG	S\$ 5.20	S\$ 26.00
2	BLACK PEPPER SEEDS	1KGX1	10 PCS	S\$ 11.00	S\$ 110.00
3	FINE SEA SALT 3KG	3KGX5	4 BUNDLE	S\$ 6.00	S\$ 24.00
4	AACHI CHICKEN CURRY MASALA-160GM	160GM	20 PCS	S\$ 1.85	S\$ 37.00
5	AACHI MUTTON MASALA 100GM	100GM	30 PCS	S\$ 1.60	S\$ 48.00
6	MAHARAJA MANGO PICKLE-5KG	5KG	2 PCS	S\$ 0.00	S\$ 0.00
Remark:				Subtotal:	S\$ 245.00
SGD TWO HUNDRED SIXTY SEVEN AND FIVE CENTS ONLY				GST 9%	S\$ 22.05
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\$ 267.05

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