

TAX INVOICE : SG-8630

DATE : 21-07-2025

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	21-07-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MOONG DAL 15KG	15KGX1	1 BAG	S\$ 28.50	S\$ 28.50
2	REFINED SUGAR	25KGX1	1 BAG	S\$ 25.50	S\$ 25.50
3	FENUGREEK / METHI SEEDS	1KGX1	5 KG	S\$ 2.30	S\$ 11.50
4	MUSTARD SEEDS	1KGX1	5 KG	S\$ 1.75	S\$ 8.75
5	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.00	S\$ 35.00
6	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.00	S\$ 6.00
Remark:				Subtotal:	S\$ 115.25
SGD ONE HUNDRED TWENTY FIVE AND SIXTY TWO CENTS ONLY				GST 9%	S\$ 10.37
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\$ 125.62

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature