

TAX INVOICE : SG-8677

DATE : 23-07-2025

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	23-07-2025	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	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 52.00	S\$ 52.00
3	INDIAN IDLY / IDLI RICE	25KGX1	2 BAG	S\$ 25.00	S\$ 50.00
4	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 6.00	S\$ 12.00
5	SMG UHT FULL CREAM COWS MILK-1LTR	1LTRX12	2 CTN	S\$ 17.50	S\$ 35.00
6	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 53.00	S\$ 53.00
7	BLACK PEPPER SEEDS	1KGX1	5 PCS	S\$ 11.00	S\$ 55.00
8	RAGI FLOUR 500GM	500GM	10 PCS	S\$ 1.15	S\$ 11.50
9	TAMARIND-1KG	1KGX24	1 CTN	S\$ 37.00	S\$ 37.00
10	SOOJI / RAVA / SEMOLINA	KG	5 PCS	S\$ 1.50	S\$ 7.50
11	TAI SUN BEE HOON (RICE VERMICELLI)-3KG	3KG	2 PCS	S\$ 7.00	S\$ 14.00
12	CINNAMON STICK	1KGX1	2 KG	S\$ 7.10	S\$ 14.20
13	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 26.00	S\$ 26.00
14	PILLSBURY CHAKKI ATTA 5KG	5KG	4 PCS	S\$ 6.75	S\$ 27.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
Remark:				Subtotal:	S\$ 422.70
SGD FOUR HUNDRED SIXTY AND SEVENTY FOUR CENTS ONLY				GST 9%	S\$ 38.04
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\$ 460.74

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