

TAX INVOICE : SG-8758

DATE : 28-07-2025

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	28-07-2025	West Coast	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	FENUGREEK / METHI SEEDS	1KGX1	5 KG	S\$ 1.70	S\$ 8.50
2	KARA UHT COCONUT CREAM-1LTR	1LTRX12	4 CTN	S\$ 53.00	S\$ 212.00
3	RKG GHEE-1L	1LTRX16	1 CTN	S\$ 196.80	S\$ 196.80
4	SMG UHT FULL CREAM COWS MILK-1LTR	1LTRX12	4 CTN	S\$ 17.50	S\$ 70.00
5	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 50.00	S\$ 50.00
6	CINNAMON STICK	1KGX1	10 KG	S\$ 7.10	S\$ 71.00
7	SPM ROASTED (SAMBA RAVA) 500GM	500GM	11 POUCH	S\$ 2.00	S\$ 22.00
8	PROSPERITY KOI THAI WHITE RICE 25KG	25KG	2 BAG	S\$ 29.00	S\$ 58.00
9	SOOJI / RAVA / SEMOLINA 25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
10	NZMP WHOLE MILK POWDER	25KGX1	1 BAG	S\$ 140.00	S\$ 140.00
Remark:				Subtotal:	S\$ 863.30
SGD NINE HUNDRED FORTY ONE ONLY				GST 9%	S\$ 77.70
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\$ 941.00

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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