

TAX INVOICE : SG-8815

DATE : 30-07-2025

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	30-07-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	HALDIRAM GULAB JAMUN-1KG	1KG	2 TIN	S\$ 4.30	S\$ 8.60
2	WHEAT FLOUR (MAIDA)	1KG	5 KG	S\$ 1.80	S\$ 9.00
3	VE SIN MSG SUPER SEASONING	1KG	4 PCS	S\$ 3.00	S\$ 12.00
4	REFINED SUGAR	25KGX1	1 BAG	S\$ 25.50	S\$ 25.50
5	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 52.00	S\$ 52.00
6	MOONG DAL	25KGX1	1 BAG	S\$ 45.00	S\$ 45.00
7	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 48.00	S\$ 48.00
8	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.00	S\$ 35.00
9	MOTHER DAIRY FULL CREAM MILK 1LTR	1LTRX12	1 CTN	S\$ 18.00	S\$ 18.00
10	PAPA SAMBAR POWDER 1KG	1KG	1 PCS	S\$ 9.30	S\$ 9.30
11	HING POWDER (ASAFOETIDA)-100GMS	100GM	12 PCS	S\$ 2.40	S\$ 28.80
12	INDIAN PEANUTS / GROUND NUTS	KG	5 KG	S\$ 3.00	S\$ 15.00
13	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.00	S\$ 6.00
14	MAHARAJA MANGO PICKLE-5KG	5KG	1 PCS	S\$ 10.00	S\$ 10.00

TAX INVOICE : SG-8815

DATE : 30-07-2025

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	MIX VATHAL 1KG	1KG	1 PCS	S\$ 4.60	S\$ 4.60
16	CLOVES-500GM	500GM	1 PCS	S\$ 8.00	S\$ 8.00
17	MACE / JAVITRI 250GM	250GM	1 PCS	S\$ 13.00	S\$ 13.00
18	INDIAN IDLY / IDLI RICE	25KGX1	2 BAG	S\$ 25.00	S\$ 50.00
19	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	2 BTL	S\$ 8.50	S\$ 17.00
20	PATTU DALIA (SAMBA RAVA) 500GM	500GM	10 PCS	S\$ 2.30	S\$ 23.00
Remark:				Subtotal:	S\$ 437.80
SGD FOUR HUNDRED SEVENTY SEVEN AND TWENTY CENTS ONLY				GST 9%	S\$ 39.40
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\$ 477.20

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