

TAX INVOICE : SG-8934

DATE : 05-08-2025

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	05-08-2025	West Coast	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	URAD DAL (GOTA SQ)	25KGX1	3 BAG	S\$ 52.00	S\$ 156.00
2	SOOJI / RAVA / SEMOLINA 25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
3	NZMP WHOLE MILK POWDER	25KGX1	1 BAG	S\$ 140.00	S\$ 140.00
4	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	5 BTL	S\$ 8.50	S\$ 42.50
5	VE SIN MSG SUPER SEASONING	1KG	5 PCS	S\$ 3.00	S\$ 15.00
6	REFINED SUGAR	25KGX1	2 BAG	S\$ 25.00	S\$ 50.00
7	MOONG DAL	25KGX1	2 BAG	S\$ 44.25	S\$ 88.50
8	CASHEW NUTS (BROKEN)	11.34KG(25 LBS)X1	2 BAG	S\$ 78.25	S\$ 156.50
9	BLACK PEPPER SEEDS	1KGX1	10 PCS	S\$ 11.00	S\$ 110.00
10	MUSTARD SEEDS	1KGX1	10 KG	S\$ 1.75	S\$ 17.50
11	MOTHER DAIRY FULL CREAM MILK 1LTR	1LTRX12	5 CTN	S\$ 18.00	S\$ 90.00
12	INDIAN IDLY / IDLI RICE	25KGX1	5 BAG	S\$ 25.00	S\$ 125.00
13	FINE SEA SALT 3KG	3KGX5	4 BUNDLE	S\$ 5.25	S\$ 21.00
14	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00

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TECH HUB , Singapore , 608783

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
Remark:				Subtotal:	S\$ 1,073.00
SGD ONE THOUSAND ONE HUNDRED SIXTY NINE AND FIFTY SEVEN CENTS ONLY				GST 9%	S\$ 96.57
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\$ 1,169.57

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 SignatureReceived the above goods in
good order & condition

Authorised Signature