

TAX INVOICE : SG-9013

DATE : 08-08-2025

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	08-08-2025	West Coast	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MOONG DAL	25KGX1	2 BAG	S\$ 44.25	S\$ 88.50
2	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	30 PCS	S\$ 2.60	S\$ 78.00
3	DRY CHILLI	9KGX1	1 BAG	S\$ 40.00	S\$ 40.00
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	3 BAG	S\$ 44.00	S\$ 132.00
5	CHANA DAL	25KGX1	2 BAG	S\$ 35.00	S\$ 70.00
6	RKG GHEE-1L	1LTRX16	1 CTN	S\$ 196.80	S\$ 196.80
7	NZMP WHOLE MILK POWDER	25KGX1	2 BAG	S\$ 140.00	S\$ 280.00
8	KARA UHT COCONUT CREAM-1LTR	1LTRX12	5 CTN	S\$ 53.00	S\$ 265.00
9	MOTHER DAIRY FULL CREAM MILK 1LTR	1LTRX12	5 CTN	S\$ 18.00	S\$ 90.00
10	SPM ROASTED (SAMBA RAVA) 500GM	500GMX20	3 CTN	S\$ 32.00	S\$ 96.00
11	FINE SEA SALT 3KG	3KGX5	4 BUNDLE	S\$ 5.25	S\$ 21.00
12	VE SIN MSG SUPER SEASONING	1KGX10	1 CTN	S\$ 26.00	S\$ 26.00
Remark:				Subtotal:	S\$ 1,383.30
SGD ONE THOUSAND FIVE HUNDRED SEVEN AND EIGHTY CENTS ONLY				GST 9%	S\$ 124.50

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
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\$ 1,507.80

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