

**TAX INVOICE : SG-9078**

DATE : 13-08-2025

**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	13-08-2025	West Coast	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GEMINI SOYA NUGGETS 200GM	200GMX30	3 CTN	S\$ 32.00	S\$ 96.00
2	IKAN BILIS A4 -1KG	10KGX1	1 CTN	S\$ 100.00	S\$ 100.00
<b>Remark:</b>				Subtotal:	S\$ 196.00
<b>SGD TWO HUNDRED THIRTEEN AND SIXTY FOUR CENTS ONLY</b>				GST 9%	S\$ 17.64
<b>Note:</b> 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\$ 213.64

**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**