

TAX INVOICE : SG-9090

DATE : 13-08-2025

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	13-08-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MOONG DAL	25KGX1	1 BAG	S\$ 44.25	S\$ 44.25
2	INDIAN IDLY / IDLI RICE	25KGX1	2 BAG	S\$ 25.00	S\$ 50.00
3	MOTHER DAIRY FULL CREAM MILK 1LTR	1LTRX12	3 CTN	S\$ 18.00	S\$ 54.00
4	NZMP WHOLE MILK POWDER	25KGX1	1 BAG	S\$ 140.00	S\$ 140.00
5	CINNAMON STICK	1KGX1	2 KG	S\$ 7.10	S\$ 14.20
6	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 25.00	S\$ 25.00
7	CLOVES-500GM	500GM	1 PCS	S\$ 8.00	S\$ 8.00
8	MACE / JAVITRI 250GM	250GM	1 PCS	S\$ 13.00	S\$ 13.00
9	MAHARAJA MANGO PICKLE-5KG	5KG	1 PCS	S\$ 10.00	S\$ 10.00
10	EMAS TOMATO SAUCE 5KG	5KG	1 BTL	S\$ 5.00	S\$ 5.00
11	EMAS CHILLI SAUCE 5KG	5KG	1 BTL	S\$ 5.00	S\$ 5.00
12	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.00	S\$ 35.00
13	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG	S\$ 45.00	S\$ 45.00
14	PILLSBURY CHAKKI ATTA 5KG	5KG	4 PCS	S\$ 6.75	S\$ 27.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	CHANA DAL	25KGX1	1 BAG	S\$ 35.00	S\$ 35.00
16	PATTU DALIA (SAMBA RAVA) 500GM	500GMX15	1 CTN	S\$ 32.00	S\$ 32.00
17	SOOJI / RAVA / SEMOLINA	KG	10 PCS	S\$ 1.50	S\$ 15.00
18	BLACK CHANA (KALA CHANA)	KG	5 KG	S\$ 2.00	S\$ 10.00
19	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 17.50	S\$ 17.50
20	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	2 BTL	S\$ 8.50	S\$ 17.00
21	GREEN MOONG BEAN (WHOLE)	KG	5 KG	S\$ 2.00	S\$ 10.00
22	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 53.00	S\$ 53.00
23	AACHI CHICKEN CURRY MASALA-160GM	160GM	7 PCS	S\$ 1.85	S\$ 12.95
Remark:				Subtotal:	S\$ 677.90
SGD SEVEN HUNDRED THIRTY EIGHT AND NINETY ONE CENTS ONLY				GST 9%	S\$ 61.01
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\$ 738.91

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