

TAX INVOICE : SG-9175

DATE : 18-08-2025

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	18-08-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MOTHER DAIRY FULL CREAM MILK 1LTR	1LTRX12	1 CTN	S\$ 18.00	S\$ 18.00
2	URAD DAL (GOTA SQ)	KG	5 KG	S\$ 2.50	S\$ 12.50
3	EMAS CHILLI SAUCE 5KG	5KG	1 BTL	S\$ 5.00	S\$ 5.00
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 44.00	S\$ 44.00
5	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	1 CTN	S\$ 12.50	S\$ 12.50
6	GREEN PEAS	KG	5 KG	S\$ 2.00	S\$ 10.00
7	WHITE CHICK PEAS -9MM (KABULI)	KG	5 KG	S\$ 2.70	S\$ 13.50
8	CLOVES-500GM	500GM	1 PCS	S\$ 8.00	S\$ 8.00
9	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 25.00	S\$ 25.00
10	MACE / JAVITRI 250GM	250GM	1 PCS	S\$ 13.00	S\$ 13.00
11	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	1 BTL	S\$ 8.50	S\$ 8.50
12	PILLSBURY CHAKKI ATTA 5KG	5KG	4 PCS	S\$ 6.75	S\$ 27.00
Remark:				Subtotal:	S\$ 197.00
SGD TWO HUNDRED FOURTEEN AND SEVENTY THREE CENTS ONLY				GST 9%	S\$ 17.73

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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\$ 214.73

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature