

TAX INVOICE : SG-9530

DATE : 04-09-2025

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	04-09-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	15 TIN	S\$ 25.00	S\$ 375.00
2	EVA JEERA SAMBA RICE	25KGX1	1 BAG	S\$ 60.00	S\$ 60.00
3	CINNAMON STICK	1KGX1	2 KG	S\$ 6.80	S\$ 13.60
4	CLOVES-500GM	500GM	1 PCS	S\$ 8.00	S\$ 8.00
5	MACE / JAVITRI 250GM	250GM	1 PCS	S\$ 13.00	S\$ 13.00
6	FENNEL SEEDS	1KGX1	5 PCS	S\$ 1.80	S\$ 9.00
7	FENUGREEK / METHI SEEDS	1KGX1	5 KG	S\$ 1.40	S\$ 7.00
8	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.00	S\$ 35.00
9	BLACK PEPPER SEEDS	1KGX1	5 PCS	S\$ 11.00	S\$ 55.00
10	NANDINI GOOD LIFE COW MILK -1LTR	1LTRX12	2 CTN	S\$ 16.50	S\$ 33.00
11	PILLSBURY CHAKKI ATTA 5KG	5KG	4 PCS	S\$ 6.75	S\$ 27.00
12	SPM ROASTED (SAMBA RAVA) 500GM	500GM	6 POUCH	S\$ 2.00	S\$ 12.00
13	SOOJI / RAVA / SEMOLINA	KG	5 PCS	S\$ 1.50	S\$ 7.50
14	BAMBINO SHORTCUT VERMICELLI - 800GM	800GMX16	1 CTN	S\$ 26.50	S\$ 26.50

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	FLYING MAN CORN FLOUR 400GM	400GM	15 PCS	S\$ 0.75	S\$ 11.25
Remark:				Subtotal:	S\$ 692.85
SGD SEVEN HUNDRED FIFTY FIVE AND TWENTY ONE CENTS ONLY				GST 9%	S\$ 62.36
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\$ 755.21

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