

TAX INVOICE : SG-9534

DATE : 04-09-2025

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	04-09-2025	West Coast	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	VIRASAT PANI PURI UNFRIED 1KG	1KG	5 PCS	S\$ 6.00	S\$ 30.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN	S\$ 25.00	S\$ 125.00
Remark:				Subtotal:	S\$ 155.00
SGD ONE HUNDRED SIXTY EIGHT AND NINETY FIVE CENTS ONLY				GST 9%	S\$ 13.95
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\$ 168.95

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 SignatureReceived the above goods in
good order & condition

Authorised Signature