

TAX INVOICE : SG-9602

DATE : 08-09-2025

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	08-09-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	15 TIN	S\$ 28.50	S\$ 427.50
2	REFINED SUGAR	25KGX1	1 BAG	S\$ 24.50	S\$ 24.50
3	TAMARIND-1KG	1KGX24	1 CTN	S\$ 37.00	S\$ 37.00
4	WHOLE MILK POWDER	25KGX1	1 BAG	S\$ 140.00	S\$ 140.00
5	CASHEW NUTS (BROKEN)	11.34KG(25 LBS)X1	1 BAG	S\$ 78.25	S\$ 78.25
6	SOOJI / RAVA / SEMOLINA	KG	5 PCS	S\$ 1.50	S\$ 7.50
7	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	2 CTN	S\$ 16.50	S\$ 33.00
8	TAI SUN BEE HOON (RICE VERMICELLI)-3KG	3KG	1 PCS	S\$ 6.50	S\$ 6.50
9	SOOJI / RAVA / SEMOLINA	KG	5 PCS	S\$ 1.50	S\$ 7.50
10	BAMBINO SHORTCUT VERMICELLI - 800GM	800GMX16	1 CTN	S\$ 26.50	S\$ 26.50
11	CINNAMON STICK	1KGX1	2 KG	S\$ 6.80	S\$ 13.60
12	IND GREEN CARDAMOM 1KG	KG	1 KG	S\$ 50.00	S\$ 50.00
13	CLOVES-500GM	500GM	1 PCS	S\$ 8.00	S\$ 8.00
14	MACE / JAVITRI 250GM	250GM	1 PCS	S\$ 13.00	S\$ 13.00

TAX INVOICE : SG-9602

DATE : 08-09-2025

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

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
16	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 5.25	S\$ 5.25
17	NANDINI GOOD LIFE COW MILK -1LTR	1LTRX12	2 CTN	S\$ 16.50	S\$ 33.00
18	MIX VATHAL 1KG	1KG	2 PCS	S\$ 4.60	S\$ 9.20
19	SPM ROASTED (SAMBA RAVA) 500GM	500GM	10 POUCH	S\$ 2.00	S\$ 20.00
Remark:				Subtotal:	S\$ 951.55
SGD ONE THOUSAND THIRTY SEVEN AND NINETEEN CENTS ONLY				GST 9%	S\$ 85.64
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\$ 1,037.19

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature