

TAX INVOICE : SG-9670

DATE : 11-09-2025

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	11-09-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	WHOLE MILK POWDER	25KGX1	1 BAG	S\$ 140.00	S\$ 140.00
2	TAMARIND-1KG	1KGX24	1 CTN	S\$ 37.00	S\$ 37.00
3	SOOJI / RAVA / SEMOLINA	KG	5 PCS	S\$ 1.50	S\$ 7.50
4	BREAD CRUMBS WHITE-1KG	1KG	1 PCS	S\$ 4.00	S\$ 4.00
5	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.00	S\$ 35.00
6	CINNAMON STICK	1KGX1	2 KG	S\$ 6.80	S\$ 13.60
7	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 24.00	S\$ 24.00
8	CLOVES-500GM	500GM	1 PCS	S\$ 8.00	S\$ 8.00
9	MACE / JAVITRI 250GM	250GM	1 PCS	S\$ 13.00	S\$ 13.00
10	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 50.00	S\$ 50.00
11	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 53.00	S\$ 53.00
12	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	2 BTL	S\$ 8.50	S\$ 17.00
13	PAPA 15LTR VEGETABLE OIL	15LTR	15 TIN	S\$ 25.00	S\$ 375.00
14	WHITE SESAME SEED-1KG	1KG	2 PCS	S\$ 5.00	S\$ 10.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
Remark:				Subtotal:	S\$ 787.10
SGD EIGHT HUNDRED FIFTY SEVEN AND NINETY FOUR CENTS ONLY				GST 9%	S\$ 70.84
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\$ 857.94

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