

TAX INVOICE : SG-9775

DATE : 17-09-2025

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	17-09-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ANANDA FULL CREAM MILK (A2) 1LTR	1LTRX12	2 CTN	S\$ 16.50	S\$ 33.00
2	WHOLE MILK POWDER	25KGX1	1 BAG	S\$ 140.00	S\$ 140.00
3	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 5.25	S\$ 5.25
4	CASHEW NUTS (BROKEN)	11.34KG(25 LBS)X1	1 BAG	S\$ 78.25	S\$ 78.25
5	AACHI CHICKEN 65 MASALA 100GM	100GM	10 PCS	S\$ 1.55	S\$ 15.50
6	CHANA DAL	25KGX1	1 BAG	S\$ 37.00	S\$ 37.00
7	14LTR VEGETABLE OIL	14LTR	15 TIN	S\$ 24.00	S\$ 360.00
8	MUSTARD SEEDS	1KGX1	5 KG	S\$ 1.50	S\$ 7.50
9	TAI SUN BEE HOON (RICE VERMICELLI)-3KG	3KG	1 PCS	S\$ 7.00	S\$ 7.00
Remark:				Subtotal:	S\$ 683.50
SGD SEVEN HUNDRED FORTY FIVE AND TWO CENTS ONLY				GST 9%	S\$ 61.52
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\$ 745.02

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Singapore , 209729

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