

TAX INVOICE : SG-9822

DATE : 19-09-2025

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	19-09-2025	West Coast	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	WHITE CHICK PEAS -9MM (KABULI)	25KGX1	1 BAG	S\$ 51.00	S\$ 51.00
2	BLACK CHANA (KALA CHANA)	KG	10 KG	S\$ 2.00	S\$ 20.00
3	REFINED SUGAR	25KGX1	1 BAG	S\$ 23.50	S\$ 23.50
4	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG	S\$ 42.00	S\$ 42.00
5	MDH AMCHUR POWDER 100GM	100GM	10 PCS	S\$ 1.65	S\$ 16.50
6	VIRASAT PANI PURI UNFRIED 1KG	1KG	5 PCS	S\$ 5.00	S\$ 25.00
7	PUFFED RICE (MURMURE) 200GM	200GM	40 PCS	S\$ 0.65	S\$ 26.00
8	RKG GHEE-1L	1LTRX16	1 CTN	S\$ 196.80	S\$ 196.80
9	WHOLE MILK POWDER	25KGX1	1 BAG	S\$ 140.00	S\$ 140.00

Remark: Subtotal: S\$ 540.80

SGD FIVE HUNDRED EIGHTY NINE AND FORTY SEVEN CENTS ONLY GST 9% S\$ 48.67

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\$ 589.47

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TECH HUB , Singapore , 608783

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