

**TAX INVOICE : SG-9948**

DATE : 26-09-2025

**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	26-09-2025	West Coast	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	10 BAG	S\$ 22.00	S\$ 220.00
2	INDIAN IDLY / IDLI RICE	25KGX1	5 BAG	S\$ 25.00	S\$ 125.00
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 50.00	S\$ 50.00
4	CASHEW NUTS (BROKEN)	11.34KG(25 LBS)X1	1 BAG	S\$ 78.25	S\$ 78.25
5	SOOJI / RAVA / SEMOLINA 25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
<b>Remark:</b>				Subtotal:	S\$ 508.25
<b>SGD FIVE HUNDRED FIFTY THREE AND NINETY NINE CENTS ONLY</b>				GST 9%	S\$ 45.74
<b>Note:</b> 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\$ 553.99

**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**