

TAX INVOICE : SG-9963

DATE : 27-09-2025

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	27-09-2025	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	RKG GHEE-1L	1LTR	3 TIN	S\$ 12.30	S\$ 36.90
5	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 50.00	S\$ 50.00
6	REFINED SUGAR	25KGX1	1 BAG	S\$ 24.50	S\$ 24.50
7	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.00	S\$ 35.00
8	SOOJI / RAVA / SEMOLINA	KG	5 PCS	S\$ 1.80	S\$ 9.00
9	777 LIME PICKLE 5KG	5KG	2 PCS	S\$ 8.50	S\$ 17.00
10	DRY CHILLI	9KGX1	1 BAG	S\$ 40.00	S\$ 40.00
11	VE SIN MSG SUPER SEASONING	1KG	5 PCS	S\$ 3.00	S\$ 15.00
Remark:				Subtotal:	S\$ 405.65
SGD FOUR HUNDRED FORTY TWO AND SIXTEEN CENTS ONLY				GST 9%	S\$ 36.51
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\$ 442.16

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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