

TAX INVOICE : SG-10021

DATE : 30-09-2025

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	30-09-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BLACK CHANA (KALA CHANA)	KG	5 KG	S\$ 2.00	S\$ 10.00
2	WHITE CHICK PEAS -9MM (KABULI)	25KGX1	1 BAG	S\$ 45.00	S\$ 45.00
3	THAI WHITE RICE	KG	5 KG	S\$ 1.50	S\$ 7.50
4	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.00	S\$ 35.00
5	SOOJI / RAVA / SEMOLINA	KG	5 PCS	S\$ 1.50	S\$ 7.50
6	JAGGERY BALLS (GUD / VELLAM)	KG	15 KG	S\$ 2.00	S\$ 30.00
Remark:				Subtotal:	S\$ 135.00
SGD ONE HUNDRED FORTY SEVEN AND FIFTEEN CENTS ONLY				GST 9%	S\$ 12.15
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\$ 147.15

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