

TAX INVOICE : SG-10060

DATE : 02-10-2025

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	02-10-2025	West Coast	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KGX25	1 BUNDLE	S\$ 65.00	S\$ 65.00
2	PATTU RICE FLOUR-5KG	5KG	2 PCS	S\$ 7.20	S\$ 14.40
3	JAGGERY BALLS (GUD / VELLAM)	KG	10 KG	S\$ 2.00	S\$ 20.00
4	FLYING MAN CORN FLOUR 400GM	50X400GM	1 BAG	S\$ 32.00	S\$ 32.00
5	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	5 BTL	S\$ 8.50	S\$ 42.50
6	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG	S\$ 42.00	S\$ 42.00
7	WHOLE MILK POWDER	25KGX1	1 BAG	S\$ 140.00	S\$ 140.00
8	BLACK CHANA (KALA CHANA)	KG	10 KG	S\$ 2.00	S\$ 20.00
Remark:				Subtotal:	S\$ 375.90
SGD FOUR HUNDRED NINE AND SEVENTY THREE CENTS ONLY				GST 9%	S\$ 33.83
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\$ 409.73

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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