

TAX INVOICE : SG-10076

DATE : 02-10-2025

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	02-10-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CINNAMON STICK	1KGX1	2 KG	S\$ 6.80	S\$ 13.60
2	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 24.00	S\$ 24.00
3	CLOVES-500GM	500GM	1 PCS	S\$ 8.00	S\$ 8.00
4	MACE / JAVITRI 250GM	250GM	1 PCS	S\$ 13.00	S\$ 13.00
5	KALPASI (STONE FLOWER)	1KGX1	1 KG	S\$ 11.00	S\$ 11.00
6	TAMARIND-1KG	1KGX24	1 CTN	S\$ 37.00	S\$ 37.00
7	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 5.25	S\$ 5.25
Remark:				Subtotal:	S\$ 111.85
SGD ONE HUNDRED TWENTY ONE AND NINETY TWO CENTS ONLY				GST 9%	S\$ 10.07
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\$ 121.92

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature