

TAX INVOICE : SG-10121

DATE : 04-10-2025

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	04-10-2025	West Coast	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	RKG GHEE-1L	1LTRX16	1 CTN	S\$ 196.80	S\$ 196.80
2	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN	S\$ 12.50	S\$ 25.00
3	TAMARIND-1KG	1KGX24	1 CTN	S\$ 37.00	S\$ 37.00
4	DRY CHILLI	9KGX1	1 BAG	S\$ 40.00	S\$ 40.00
5	AACHI CHICKEN CURRY MASALA-160GM	160GM	15 PCS	S\$ 1.85	S\$ 27.75
6	GEMINI BLACK SALT 200GM	200GM	5 PCS	S\$ 0.75	S\$ 3.75
7	PRAN CHANACHUR BOMBAY MIX 1KG	1KG	5 PCS	S\$ 3.25	S\$ 16.25
Remark:				Subtotal:	S\$ 346.55
SGD THREE HUNDRED SEVENTY SEVEN AND SEVENTY FOUR CENTS ONLY				GST 9%	S\$ 31.19
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\$ 377.74

Company's Bank Details:
Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in good order & condition

Authorised Signature

Authorised Signature